

John Czarapata - WPIDAB <john.czarapata@gsa.gov>

ODC, BA80, RWA #N1796656, 47PM0418C0024, EN 47PM0418C0024, Progress Payment #01 - \$51,850.00

1 message

John Czarapata - WPIDAB <john.czarapata@gsa.gov>

Tue, Jul 17, 2018 at 11:24 AM

To: NCR Aaccounts Payable <ncr-accountspayable@gsa.gov>

Cc: Alexis Ramsey - WPH1AA <alexis.ramsey@gsa.gov>, Kelly DeShields - WPH1AA <kelly.deshields@gsa.gov>, Charles Brown III <charles.brown@gsa.gov>

ODC, BA80, RWA #N1796656, 47PM0418C0024, EN 47PM0418C0024, Progress Payment #01 - \$51,850.00

NPS, Greenbelt Park, Replace Greenbelt Salt Shed Project

AP Team,

Please process the attached invoice for payment and send me the receipt number for my records.

John Czarapata, Project Manager
U.S. General Services Administration
Public Building Service (WPIDAB)
Office of Design and Construction
Small Projects Division
Project Planning and Execution Br 1
Metropolitan Team
301 7th Street, SW, Room 7919
Washington, DC 20407
202-260-4272 - office



cell



Re De	andard Form 1034 vised October 198 partment of the Tre FM 4-2000		PUBLIC VOUC					- 1	VOUCHER NO.
	DEPARTMENT, B		BLISHMENT AND LOCATION	DATE \	OUCHER PRE				SCHEDULE NO.
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	NAME AND		w Investigative Solutior olansky Boulevard, Sui					- 1	07/17/2018
	ADDRESS	Ì	DISCOUNT TERMS						
	PAYEE'S ACCOUNT NUMBER								
SHIF	PED FROM		ТО			WE	IGHT		GOVERNMENT B/L NUMBER
NUN	MBER AND DATE	DATE OF DELIVERY	ARTICLES OF (Enter description, item number of co		upply schedule	QUAN-	UNIT PI	RICE	AMOUNT
404	OF ORDER	OR SERVICE	and other information			TITY	COST	PER	- (1)
#01 Jul 17 '18 07/17/2018 Greenbelt Park 6565 Greenbelt Rd, Greenbelt, MD 20770 Project: Replace Salt Shed (AX1100AX)									
Line	tem	***********	Progress Payment #01			(b) (4)			
		-><	Pay from RWA #N17966	356					
			Contract #47PM0418C0	A. C.					
			PDN #EN47PM0418C00	024					
	confinuation sheet(s	i) if necessary)	(Payee must NOT us	e the space l	below)			TOTAL	51,850.00
PAY	MENT: PROVISIONAL	APPROVED	FOR =\$ 51,850.00	XCHANGE RA	TE =\$1.00	DIFFER	ENCES —		
	COMPLETE PARTIAL	BY 2	7 01,000.00		\$1.00	(b) (c)	Λ.		
	FINAL					(b) (6)			51,850.00
	PROGRESS	TITLE Drois	ect Manager - John Cz						51,650.00
Pur	ADVANCE suant to author	ty vested in me	e. I certify that this voucher is	correct and pro	per for paym	ent. //			
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	(Date)		(Authorized Certifying C		0015104510			(Title)	
			ACC	OUNTING CLA	SSIFICATIO)N			
P A - D	CHECK NUM	BER ON	ACCOUNT OF U.S. TREAS	URY	CHECK NU	MBER		ON (Nar	ne of bank)
B Y	CASH \$	DA	TE		PAYEE 3				
2 If t	nen stated in foreig he ability to certify foer will sign in the	and authority to ap	prove are combined in one person, or	ne signature only is	necessary; othe	rwise the ap	pproving	PER	
3. W	nen a voucher is re	ceipted in the name capacity in which h	e of a company or corporation, the na e signs, must appear. For example:					TITLE	

Previous edition usable

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

12Z. If applicable, enter the Total Agency Certified Amount from any attached sheet(s) here If this is an amendment, please identify the old and new amounts in Block 8 accordingly. 13. Total Agency Certified Amount 4A. Funding Agency Code (FPDS) 14B. Funding Office Code (FPDS) 15. Agency/Customer Order Number 16A. Fiscal Station Number (DoD ONL)				REIM	BURS	ABLE W	ORK	AUTH	HOR	ZATION		
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AA, Agency Project Contact Name AATONAL PARK SERVICE 2C. Agency Bureau Code (if Innovin) 1417 AA. Printing Viscol, Guardon Address (or GSA Building Number, Filtionary) AB. Agency Project Contact Prone 1311 14-3273 AB. Agency Project Contact Address AC. Agency Project Contact Address AG. Agency Project Contact Address AC. Agency Address AC. Agency Agency Contact Contact Address AC. Agency Agency Contact Contact Address AC. Agency Agency Contact Conta	2A. Requesting	Agency Name					=					
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46. Agency Project Contact R-Mail 46. Agency Project Contact Address 46. Agency RWA Malbox (if applicable) 47. Requested Service Period (severable services only) 48. Agency Project Contact Address 48. Agency RWA Malbox (if applicable) 48. Agency RWA Malbox (if applicable) 48. Agency RWA Malbox (if applicable) 48. Agency Project Contact Address 48. Agency RWA Malbox (if applicable) 48. Agency RWA Malbox (2C. Agency Burn	eau Code (if kno	wn)				,					
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Sc. City Scientification				,			III DO COS			ing Office Address # 1		
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F. Agency Billing Contact E-Mail Address havin_Listry@ms.pxv Service Period (severable services only)							6C. Ci	ty			6D. State	6E. ZIP Code
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Fund Year Fund Type Date of Obligational Authority Date of Obligational Authority Part of Part o				- Iron		7	(Se			(See Instructions)		
## Signature below, the Requesting Agency certifies (a) that all special funding and procurements applicable to the funding being provided by the Requesting Agency, have been disclosed to GSA, (b) that all internal reviews/approvals required by the Requesting Agency in this RWA are legally available for further obligation and expenditure by GSA in furtherance of the work described his RWA; (d) that the funds identified by the Requesting Agency in this RWA are legally available for further obligation and expenditure by GSA in furtherance of the work described his RWA; (a) that the funds identified by the Requesting Agency in this RWA are legally available for further obligation and expenditure by GSA in furtherance of the work described his RWA; (a) that the funds identified by the Requesting Agency in the Respective of the through the requirements of funding official selections. 18.				Date of Obligational								
If this is an amendment, please identify the old and new amounts in Block 8 accordingly. 4A. Funding Agency Code (FPDS) 14B. Funding Office Code (FPDS) 14B. Funding Office Code (FPDS) 14OP23 14OP23 15. Agency/Customer Order Number 16A. Fiscal Station Number (DoD ONL) 14OP23 17. PEGASYS Document Number (PDN) and Line Number - GSA Interfund Customer Use Only - enter values as PDN-PLN (e.g. IX123456-01 D. CUSTOMER FUND CERTIFICATION By its signature below, the Requesting Agency certifies (a) that all special funding and procurement requirements of the Requesting Agency, including statutory or regulato requirements applicable to the funding being provided by the Requesting Agency, have been disclosed to GSA; (b) that all internal reviews/approvals required by the Requesting Agency prior to placing this RWA with GSA have been completed; (c) that the Requesting Agency has a bona fide need in the current fiscal year for the work described in RWA; (d) that the funds identified by the Requesting Agency in this RWA are legally available for further obligation and expenditure by GSA in furtherance of the work described this RWA; and (e) that the Requesting Agency accepts the General Terms and Conditions set forth on page 3 of this RWA. Further written assurances regarding fundir availability may be required depending on the facts and circumstances of individual requests. 18A. Signature of Fund Certifying Official 18D. Certifying Official's E-Mail Address robert_young@nps.gov	2017	Multi-Y	ear e	09/30/2018	0142	20172018 103600	0	PA-P01581	71B-01-1			\$996,097.9
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Signature on File 18C. Name of Fund's Certifying Official Robert Young 18D. Certifying Official's E-Mail Address robert_young@nps.gov	requirements app Agency prior to p RWA; (d) that the this RWA; and (availability may b	plicable to the fundacing this RW/ e funds identified (e) that the Requestre required depe	nding to A with (i by the juesting anding o	peing provided by the GSA have been come Requesting Agency Agency accepts the on the facts and circu	e Requestin ppleted; (c) in this RW/ ie General	g Agency, hav that the Reque A are legally av Terms and Co	e been desting Age ailable for anditions	isclosed to ency has or further o	o GSA; a <i>bona</i> obligatio	(b) that all internal review fide need in the current f n and expenditure by GS/	is/approvals re iscal year for A in furtherance	equired by the Requesting the work described in the second the sec
18C. Name of Fund's Certifying Official 18D. Certifying Official's E-Mail Address Robert Young robert_young@nps.gov	GIOTACHE-O M INCESSO CO		g Officia	al								
Robert Young robert_young@nps.gov	18C. Name of Fr	und's Certifuing	Official			18D Certi	fving Offi	cial's F_M	ail Addr	aee		03/03/2018
18E. Telephone Number of Certifying Official (202) 619-7058		ond a Gerurying	Onicial						all Addr			
	18E, Telephone	Number of Certi	ifying O	fficial		1100		(:	202) 61	9-7058		

NOTE: The General Services Administration will bill the Requesting Agency in accordance with Federal Management Regulation (41 CFR) Section 102-85,195. It is anticipated that the Agency Certified Amount provided in Block 13 will be sufficient to complete the work requirements of the Requesting Agency. If an unforeseen circumstance arises during performance of the work that increases the cost of the work such that the funds provided by the Requesting Agency will be insufficient to complete the work requested under this agreement, GSA will see an amend RWA from the Requesting Agency for additional funding that is legally available to fund antecedent liabilities prior to incurrence of costs above the Agency Certified Amount in Block 13. Incremental funding of RWAs is not permissible.

GENERAL SERVICES ADMINISTRATION

GSA 2957 (REV. 9/2016)

(GSA Use Only) N1796656	mber			Amendme	ent Number (see	instructions)		
		FOR GENERA	AL SERVI	CES ADMI	NISTRATIO	N USE ONLY		
19. Project Control Number (PCN)	20A.: Performin	ing Organization Code	20B.	Office Symbol		REXUS Lease roject Number	20D. REXUS Le	ase Number
20E. Budget Activ (Check One)		ePM Project Number	L		21. Estimated In	nitial Contract Award Da	l ate	
	× PG80							
2. Brief Project Description								
116-REPLACE SALT SHED								
	23. Action (Chec	_	2	24A. Type of Re	quirements	Non-severable Services	S	
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ew Construction, Design								
25A. Organization	n Code	25B. Buildi	ing Number	25	C. Function Code	25D. Object C	Class 2	SE. Line Amount
P1140003	J	AX110	00AX		PG9R2	11	(b) (4	.)
P1140003	,	AX116	00AX		PG9R2	12		
P1140003	J	AX116	00AX		PG982	25		
P1140003		AX110	00AX		PGA51	25		
P1140003		AX110	00AX		PG511	25		
		AX110	00AX		PG211	25		
P1140003								
P1140003	ı							
P1140003	1	2	5Z. If applicat	ble, enter the To	tal Line Amount fr	rom any attached sheet	(s) here	\$0.
P1140003		2:	5Z. If applical	ble, enter the To	ital Line Amount fr	rom any attached sheet 26. Grand Total	(s) here	
'A. GSA Project Contact	t Name	2	5Z. If applical	ble, enter the To	ntal Line Amount fi			
'A. GSA Project Contact hn Czarapata		27C. GSA Project Co			ntal Line Amount fi			
'A. GSA Project Contact ohn Czarapata 'B. GSA Project Contact		27C. GSA Project Co	ontact E-Mail		ntal Line Amount fi			\$0. \$996,097
A. GSA Project Contact thin Czarapata B. GSA Project Contact 02) 260-4272 A. GSA Approving Office e-Signed by	t Phone Number	27C. GSA Project Co	ontact E-Mail		ntal Line Amount fi			
7A. GSA Project Contact ohn Czarapata 7B. GSA Project Contact (02) 260-4272 3A. GSA Approving Offic e-Signed by	t Phone Number Bal's Signature DONNA WELL 018-05-30	27C. GSA Project Co john.czarapata@gsa	ontact E-Mail	Address	otal Line Amount fr	26. Grand Total		\$996,097
A. GSA Project Contact thn Czarapata B. GSA Project Contact 02) 260-4272 A. GSA Approving Office e-Signed by on 20 C. GSA Approving Office	t Phone Number Bal's Signature DONNA WELL 018-05-30	27C. GSA Project Co john.czarapata@gsa	ontact E-Mail	Address 28D. G		26. Grand Total		\$996,097
A. GSA Project Contact ohn Czarapata B. GSA Project Contact 02) 260-4272 A. GSA Approving Office e-Signed by on 20	t Phone Number Sal's Signature DONNA WELL 018-05-30 cial's Phone Numl	27C. GSA Project Co john.czarapata@gsa LS ber	ontact E-Mail	Address 28D. G	SA Approving Offi	26. Grand Total	\$ rvices Administrat	\$996,097

30A. Substantial Completion Date

					PAG	E 1	OF	2 PAGES		
	CONSTRUCTION PRO	OGRESS REPORT			REPORT NO:		07/17	/2018		
LOCATION Greenbel	t Park, Greenbelt, MD			CONTRAC						
TITLE Greenbel	t Salt Shed Replaceme	ent (AX1100AX)			v Investigative Solution Jansky Boulevard, Sui					
CONTRACT NO. 47PM	0418C0024 WORK	ORDER NO. EN47PM041	8C0024	Woodbri	idge, Virginia 22192					
		WOF	RK STATUS							
		ION DATES			PERCEN					
INITIAL CONTRACT	REVISED CONTRACT	11/30/2018	ACTUAL SUE	SSTANTIAL	THROUGH THIS MONTH (Sum of Line 4 and Line 5 divided by Line 3)					
07/12/2018	10011 F000F	100500		0.06	IAL DE	0.45004				
NUMBER EMPLOYED	VORK FORCE	SATISFACTORY	GRESS		MATER SATISFACTORY	IAL DEI	LIVERY			
		X YES	NO =		X YES		NO			
4 CONSTRUCTION	ON EQUIPMENT	SHOP DRAW	ING SUBMIS	SION	SAMPLE	SUBM	ISSION			
SATISFACTORY	OTV EQUIT WILLY	SATISFACTORY		0.011	SATISFACTORY					
X YES	☐ NO	X YES	NO		X YES		NO			
REPORT BELOW ANY CIRCUMSTANCES WHICH MAY HAVE ADVERSELY AFFECTED THE PROGRESS SUCH AS STRIKES, WEATHER, DELAYS BY THE GOVERNMENT, ETC., INCLUDING EXPLANATION OF ANY "NO" ANSWERS GIVEN IN BLOCKS ABOVE. Contract awarded on 06/25/2018; NTP on 07/12/2018. No issues to report at this time. This invoice includes general conditions, bonds, insurance, mobilization, and surveys.										
	PROG	RESS PAYMENT SU	MMARY							
1. INITIAL CONTR	ACT AMOUNT					(b) (4				
2. CHANGE ORDE	RS (Total of Column 2, 0	GSA Form 184B)								
3. TOTAL CONTR	ACT AMOUNT TO DATE	E (Line 1 plus Line 2))							
4. VALUE OF WOR	RK COMPLETED TO DA	TE (Total of Columns	3A and 3B o	f GSA Fori	m 184A)					
5. VALUE OF WOR	RK COMPLETED UNDER	R CHANGE ORDERS	(Total of Co.	lumn 4, GS	SA Form 184B)					
6. VALUE OF MAT	ERIAL									
	A. P.	AID IN PREVIOUS PA	YMENTS							
	B. T	O BE PAID WITH THI	S PAYMENT	-						
7. TOTAL VALUE (OF MATERIAL (Line 6A)	olus Line 6B)	_	- 9						
8. TOTAL VALUE (OF COMPLETED WORK	AND MATERIAL (Su	m of Line 4,	5, and 7)						
9. LESS RETAINA	GE									
10. SUBTOTAL (Lin	ne 8 minus Line 9)									
11. BOND PREMIU	MS									
	A. P	AID IN PREVIOUS PA	AYMENTS							
	B. T	O BE PAID WITH THI	S PAYMENT	-						
12. TOTAL BOND F	PREMIUMS (Line 11A pla	us Line 11B)		S						
13. SUBTOTAL (Lin	ne 10 plus Line12)									
14. LESS PREVIOU	JS PAYMENTS									
15. AMOUNT OF PA	AYMENT THIS REPORT	(Line 13 minus Line	349 N /				5	1,850.00		
SIGNATURE (For Optional Use) DATE (b) (6)						DATE		diameter .		
CONSTRUCTION ENGINE	EER (Signature)	DATE			NEER (Signature)	DATE	7/2018			
				COS	M FM/COK					

CONSTRUCTION PROGRES	S REPORT (W	Vork Breakdown)		REPOR	T NUMBER	07/17/2018	
CONTRACT NUMBER 47PM0418C0024		TASK ORDER NUME	BER		OPT: NU	MBER	
	TOTAL VALUE		ORK COMPLETED	VAL	UE OF	TOTAL VALUE OF	
WORKITEM	OF WORK ITEM (Dollars Only)		Current Value (Dollars Only)		ERIALS ars Only)	COMPLETED WORK AND MATERIALS	
(1)	(2)	(a)	(b)	I '	(4)	(5)	
GREENBELT SALT SHED REPLACEMENT	(2)	10)	10)		170	[0]	
General Conditions	(b) (4)		(b) (4)				
Bonds & Insurance							
Mobilization							
Initial, Project, and Final Surveys							
Survey and Initial Take Off - Base Line - Design Element							
Drawings 65%					-		
Drawings 100%							
MDE & LOD Protective Devices							
Shoring & Bracing / Protection and Barriers for Demo							
Site Demo and Remove Asphalt and Building Structure							
Removal and Disposal, Hauling Spoils							
Regrade and Establish New Compaction							
Form and Pour New Footers Reinforced Concrete							
Form and Pour New Foundation and Wall Concrete							
Form and Pour New 6" Trowel Finished Slab							
Install New Truss System and Frame for Upper Shell							
Install 2ea. 30'x30' Garage Doors							
Install Standing Seam Metal Roof							
Replace Drainage of Existing Trench Drain System							
Install Front and Back Side Walls (Wood)			11				
Install New Louver and Sides to Match Maint. Yard							
Paint Wood Walls and Sides to Match Maint, Yard							
Install Gutters, Downspouts, and Splash Blocks							
Provide New Main Power Panel Breaker w/Disconnect							
Provide New Interior Lighting and Conduits							
Lighting for Exterior							
Power Supply Line for New Weatherproof GFI Outlets							
As-built Drawings			-				
Final Demobilization				-			
Closeout Documents, O&M Manuals, etc.							
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			1				
TOTAL	851.065.2	25	51,850.00	1		51,850.00	
TOTAL GENERAL SERVICES ADMINISTRATION	851,065.2	25	51,850.00)	G	51,850. SA 184A (REV. 3/20	

PAGE 2

OF 2 PAGES

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER GSA - PCBA	PROJECT: Greenbelt NPS salt Shed			Distri	bution to:
General Services Administration, National Capital Region, 301 301 7th Street, SW Washington, DC 20407 FROM CONTRACTOR: Glasgow Investigative Solutions, Inc 3166 Golansky Boulevard, Suite 201 Woodbridge, Virginia 22192 CONTRACT FOR: FDA BUILDING 10 Loading Dock U	Greenbelt Salt Shed Replacement 6565 Greenbelt Rd, Greenbelt, MD 20770	APPLICATION NO Application Date: PERIOD TO: Contract Project # PDN # CONTRACT DATE	O: Scheudule of values July 12 2018 July 1 2018 47PM0418C0024 47PM0418C0024 EN-47PM0418C0024 E: June 21 2018	X	OWNER ARCHITECT CONTRACTOR GSA CONSTRUCTION PM mstructionInvoices@gsa.gov

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		s (b) (4)
Net change by Change Orders		\$
3. CONTRACT SUM TO DATE (Line 1 ± 2)		S T
4. TOTAL COMPLETED & STORED TO		\$
DATE (Column G on G703)		•
5. RETAINAGE:		
 0 % of Completed Work 	\$	
(Column D + E on G703)		
b. 0 % of Stored Material	\$	
(Column F on G703)		_
Total Retainage (Lines 5a + 5b or		
Total in Column I of G703)		\$
6. TOTAL EARNED LESS RETAINAGE		\$
(Line 4 Less Line 5 Total)		-
7. LESS PREVIOUS CERTIFICATES FOR		
PAYMENT (Line 6 from prior Certificate)		-5-
8. CURRENT PAYMENT DUE		S-
9. BALANCE TO FINISH, INCLUDING RET	TAINAGE \$	-
(Line 3 leve Line 6)		-

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved		
in previous months by Owner		
Total approved this Month	(b) (4)	
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: (b) (6)	Glasgow Investigative Solution	ons Inc	
Ву:	Seal)	Date: July 13,	2018
			/
	7-17-2018		GSA PM/C
GSA CERTIFI	CATE FOR PAYME	ENT	
comprising the application Architect's knowledge, in the quality of the Work is	ontract Documents, based on on- on, the Architect certifies to the Or information and belief the Work has in accordance with the Contract the AMOUNT CERTIFIED.	wner that to the best of as progressed as indicate	the ed,
	\$ _\$51,850.0	00	
	nount certified differs from the am ontinuation Sheet that are change		, 0
Ву:		Date:	
Contractor named herein	gotiable. The AMOUNT CERTII	ce of payment are withou	

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - 191992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached:

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

AIA DOCUMENT G703

NPS Greenbelt Salt Shed Replacement

Glasgow Investigative Solutions Inc

APPLICATION NO: Schedule of values APPLICATION DATE: July 12 2018 PERIOD TO: July 1 2018

GSA Contract # 47PM0418C0024

		3166	Golansky Blvd	Ste, 2	01Woodbridg	je, VA 22192-4	263	PDN#	EN-47PM0418C0	0024
Α	В	C	D		E	F	G		Н	1
ITEM NO.	DESCRIPTION OF WORK ES contract	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	OMPLE %	TED TIIIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C) ∷	BALANCE TO FINISII (C - G)	RETAINAGE (IF VARIABLE RATE)
1	General Conditions	(b) (4)								
2	Bonding and GL insurance									
3	Mobilization									
4	inicial survey, project survey, final surey									
5	survey and inicial take off - base line -design element									
6	Drawing 65% inicial design									
7	Drawing 100% for construction Architechtual & Structual Stamped									
8	MDE & LOD protective devices									
9	Shoring and Bracing/ Protection and barriers for Demo of structures									
10	Site demo and remove existing asphalt and building structure									
11	Removal and dispal, hauling of spoils from excavasion									
12	Regrade and establish new compaction sub									
13	Form and pour new footers reinforced concrete									
14	Form and pour new foundation and wall reinforced concrete (100 ft x 60 ft)									
15	Form and pour new 6" reinforced concrete drive slab trowel finished (98 x 58)									
16	install new truss system and framework for upper shell OD size 100 x 60									
17	Install QTY-2 size- 30' x 30' doors for salt shed									
18	install new standing seam metal roofing									
19	Replace drainage of existing trench drain system									
20	install new front and back side walls (wood)									
21	install new louver ends with blower unit for air flow									
22	Paint wood walls and sides to match with maint yard									
	install gutters downspouts and splash blocks									
24	Provide and install new main power panel breaker w/ disconnect									
25	Provide and install new interior lighting and conduits									
26	New lighting for exterioir to building (also inctall existing lighting to be used									
27	New power supply line for new weather proof GFI convenience outlet.									
28	asbuilds									
29	final demobe									
30	Close out docs									
		\$851,065,25	\$0.00	3	\$51,850.00	\$0.00	\$51,850.00	6%	\$799,215.25	N/A
Users m	nay obtain validation of this document by requesting of the license a completed AIA	Document D40	- Certification of D	ocume	nt's Authenticity	/				



John Czarapata - WPIDAB <john.czarapata@gsa.gov>

ODC, BA80, RWA #N1796656, 47PM0418C0024, EN 47PM0418C0024, Progress Payment #02 - \$136,865.00

1 message

John Czarapata - WPIDAB <john.czarapata@gsa.gov>

Tue, Aug 14, 2018 at 10:16 AM

To: NCR Aaccounts Payable <ncr-accountspayable@gsa.gov>

Cc: Alexis Ramsey - WPH1AA <alexis.ramsey@gsa.gov>, Kelly DeShields - WPH1AA <kelly.deshields@gsa.gov>, Charles Brown III <charles.brown@gsa.gov>

ODC, BA80, RWA #N1796656, 47PM0418C0024, EN 47PM0418C0024, Progress Payment #02 - \$136,865.00 NPS, Greenbelt Park, Replace Greenbelt Salt Shed Project

AP Team.

Please process the attached invoice for payment and send me the receipt number for my records.

John Czarapata, Project Manager U.S. General Services Administration Public Building Service (WPIDAB) Office of Design and Construction Small Projects Division Project Planning and Execution Br 1 Metropolitan Team 301 7th Street, SW, Room 7919 Washington, DC 20407 202-260-4272 - office cell



47PM0418C0024 - Payment 02 - NPS Greenbelt Salt Shed - Signed Forms.pdf

_									
	andard Form 1034 evised October 1987	,	PUBLIC VOUCHER	FOF	PURC	JASES	AND		VOUCHER NO.
D	epartment of the Tre TFM 4-2000		SERVICES OTHE						02
US	DEPARTMENT, BI	JREAU, OR ESTA	ABLISHMENT AND LOCATION	DATE	VOUCHER PRE	PARED			SCHEDULE NO.
Ge	eneral Service	ces Adminis	stration	08/1	4/2018				
18	00 F Street,	NW		CONTR	RACT NUMBER	AND DATE			PAID BY
	ashington, D			47P	M0517C0	018, 06	/25/2018		*
	J, -			REQUI	SITION NUMBE	R AND DAT	E 3		
				#02	- 08/14/20	18			
			-						
	PAYEE'S								
	NAME		w Investigative Solutions, Inc.						DATE INVOICE RÉCEIVED
	AND		olansky Boulevard, Suite 201	1					08/14/2018
	ADDRESS	Woodbr	ridge, Virginia 22192					ſ	DISCOUNT TERMS
		I							PAYEE'S ACCOUNT NUMBER
SHI	PPED FROM		ТО			WE	IGHT		GOVERNMENT B/L NUMBER
NU	MBER AND DATE	DATE OF DELIVERY	ARTICLES OR SERVICE (Enter description, item number of contract or F		sunnly schedule	QUAN-	UNIT P	RICE	AMOUNT
	OF ORDER	OR SERVICE	and other information deemed no			TITY	COST	PER	(1)
#02	2 Aug 14 '18	08/14/2018	Greenbelt Park						
	- 1		6565 Greenbelt Rd, Greenbelt,	MD 2	20770			1	
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	1		Project: Replace Salt Shed (AX	(1100	AX)	(b) (4)			
Lin	e Item		Progress Payment #02			(b) (4)			
		~	Pay from RWA #N1796656	1				1	
			Contract #47PM0418C0024					}	
			PDN #EN47PM0418C0024						
			FDN #EN47 FW04 18C0024			1 1			
(Use	continuation sheet(s) if necessary)	(Payee must NOT use the sp	pace	below)			TOTAL	136,865,00
PAY	MENT:	APPROVED	FOR EXCHANG	GE RA	TE				
	PROVISIONAL		=\$ 136,865. 0 ₽		=\$1.00	DIFFER	ENCES =		
Ļ	COMPLETE	BY 2							
×	; I								
<u> -</u>	FINAL PROGRESS					Amount	verified; correct (or payment	136,865.00
-		TITLE Drois	ect Manager - John Czarapata	_		(Signatu	re or initials)		
_	ADVANCE								
Pur	suant to authorn	ty vested in me	e, I certify that this voucher is correct a	ına pro	per for paym	ent.			
	(Date)		(Authorized Certifying Officer) ²					(Title)	
			ACCOUNTIN	IG CLA	ASSIFICATIO	N			
					25				
P	CHECK NUME	BER ON	ACCOUNT OF U.S. TREASURY		CHECK NU	JMBER		ON (Nar	me of bank)
A									
D	CASH	DA	ATE.		PAYEE 3				
8 Y	\$								
	hen stated in foreign		name of currency. prove are combined in one person, one signature	e only ie	necessary othe	nwise the ar	onrovino	PER	
of	ficer will sign in the	space provided, ov	ver his official title.	,					
			e of a company or corporation, the name of the p ne signs, must appear. For example: "John Doe					TITLE	
	reasurer", as the ca					,	, ,		

Previous edition usable

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

					PAG	SE 1	OF 2 PAGES		
(CONSTRUCTION PR	OGRESS REPO	ORT	2 2	EPORT NO.		DATE 08/14/2018		
LOCATION Greenbelt	t Park, Greenbelt, MD			CONTRACTO			•		
TITLE Greenbelt	t Salt Shed Replacem	ent (AX1100AX))		Investigative Solutior ansky Boulevard, Su				
CONTRACT NO. 47PM0	418C0024 WORK	ORDER NO. EN47PM	M0418C0024						
			WORK STATUS						
	COMPLET	ION DATES			PERCEN	T COM	IPLETED		
INITIAL CONTRACT	REVISED CONTRACT	EST. SUBSTANTIAL ACTUAL SUBSTANTIAL			THROUGH THIS MONTH (Sum of Line 4 and Line 5 divided by Line 3)		NORMAL TO DATE		
07/12/2018	VORK FORCE	11/30/2018	PROGRESS		0.22	IAL DE	IIVEDV		
NUMBER EMPLOYED	VORK FORCE	SATISFACTORY	PROGRESS		MATER SATISFACTORY	IAL DE	LIVERT		
4		X YES	☐ NO		X YES		NO		
	ON EQUIPMENT	SHOP DR	AWING SUBMIS	SION	SAMPLE	SUBN	MISSION		
SATISFACTORY		SATISFACTORY			SATISFACTORY				
X YES	□ NO	X YES	☐ NO		X YES		NO		
	UMSTANCES WHICH MAY HAVE OF ANY "NO" ANSWERS GIVEN		ED THE PROGRESS SI	JCH AS STRIKES	S, WEATHER, DELAYS BY THE	E GOVER!	NMENT, ETC.,		
	on 06/25/2018; NTP or			ort at this tir	me.				
	PROG	RESS PAYMENT	SUMMARY						
1. INITIAL CONTRA	ACT AMOUNT	-				(b) (4	4)		
2. CHANGE ORDE	RS (Total of Column 2, 0	GSA Form 184B)							
3. TOTAL CONTRA	ACT AMOUNT TO DATE	(Line 1 plus Lir	ne 2)						
4. VALUE OF WOR	K COMPLETED TO DA	TE (Total of Colu	mns 3A and 3B o	f GSA Form	184A)				
5. VALUE OF WOR	K COMPLETED UNDER	R CHANGE ORDI	ERS (Total of Co	lumn 4, GSA	Form 184B)				
6. VALUE OF MATE	ERIAL					Ì			
	A. P.	AID IN PREVIOU	S PAYMENTS						
	B. T	O BE PAID WITH	THIS PAYMENT	-		1			
7. TOTAL VALUE C	OF MATERIAL (Line 6A)	olus Line 6B)							
8. TOTAL VALUE C	F COMPLETED WORK	AND MATERIAL	. (Sum of Line 4,	5, and 7)					
9. LESS RETAINA	GE								
10. SUBTOTAL (Lin	e 8 minus Line 9)								
11. BOND PREMIU	MS								
	A. P.	AID IN PREVIOU	S PAYMENTS						
	B _c Te	O BE PAID WITH	THIS PAYMENT						
12. TOTAL BOND P	REMIUMS (Line 11A plu	us Line 11B)							
13. SUBTOTAL (Line	e 10 plus Line12)								
14. LESS PREVIOU									
15. AMOUNT OF PA	AYMENT THIS REPORT	(Line 13 minus	o) (6)			line.	(136,865.00)		
SIGNATURE (For Optional		DATE		ANAGEMENT	ENGINEER (Signature)	DATE 08/1	4/2018		
CONSTRUCTION ENGINE	ER (Signature)	DATE	TION ENGINE	ER (Signature)	DATE				

PAGE **PAGES** REPORT NUMBER DATE CONSTRUCTION PROGRESS REPORT (Work Breakdown) 2 08/14/2018 CONTRACT NUMBER 47PM0418C0024 TASK ORDER NUMBER OPT. NUMBER (3) VALUE OF WORK COMPLETED TOTAL VALUE VALUE OF TOTAL VALUE OF OF WORK ITEM Previous Value MATERIALS COMPLETED WORK Current Value (Dollars Only) WORK ITEM (Dollars Only) (Dollars Only) (Dollars Only) AND MATERIALS (2) (a) (b) --- GREENBELT SALT SHED REPLACEMENT---General Conditions Bonds & Insurance Mobilization Initial, Project, and Final Surveys Survey and Initial Take Off - Base Line - Design Element Drawings 65% Drawings 100% MDE & LOD Protective Devices Shoring & Bracing / Protection and Barriers for Demo Site Demo and Remove Asphalt and Building Structure Removal and Disposal, Hauling Spoils Regrade and Establish New Compaction Form and Pour New Footers Reinforced Concrete Form and Pour New Foundation and Wall Concrete Form and Pour New 6" Trowel Finished Slab Install New Truss System and Frame for Upper Shell Install 2ea. 30'x30' Garage Doors Install Standing Seam Metal Roof Replace Drainage of Existing Trench Drain System Install Front and Back Side Walls (Wood) Install New Louver and Sides to Match Maint. Yard Paint Wood Walls and Sides to Match Maint. Yard Install Gutters, Downspouts, and Splash Blocks Provide New Main Power Panel Breaker w/Disconnect Provide New Interior Lighting and Conduits Lighting for Exterior Power Supply Line for New Weatherproof GFI Outlets As-built Drawings Final Demobilization Closeout Documents, O&M Manuals, etc. TOTAL 851,065.25 51,850.00 136,865.00 188,715.00 **GENERAL SERVICES ADMINISTRATION** GSA 184A (REV. 3/2015)

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER GSA -	PROJECT: Greenbelt NPS salt She	1	Distribution to:
General Services Administration, National Capital Region, 301 7th Street, SW Washington, DC 20407	Greenbelt Salt Shed Replacement 6565 Greenbelt Rd, Greenbelt, MD 20770	APPLICATION NO: 2 Application Date: August 12 2018 PERIOD TO: July 30 - August 1 2018	X OWNER ARCHITECT X CONTRACTOR
FROM CONTRACTOR:			X GSA CONSTRUCTION PM
Glasgow Investigative Solutions, Inc		Contract 47PM0418C0024	
3166 Golansky Boulevard, Suite 201		Project # 47PM0418C0024	
Woodbridge, Virginia 22192	· · · · · · · · · · · · · · · · · · ·	PDN # EN-47PM0418C0024	PNConstructionInvoices@gsa.gov
CONTRACT FOR: Greenbelt Salt Shed NPS 47PM0418	3C0 <u>024</u>	CONTRACT DATE: June 21 2018	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: 0 % of Completed Work (Column D + E on G703) 0 % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved		
in previous months by Owner		
Total approved this Month	(b) (4)	
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

(b) (6)	Glasgow Investigative Solutions Inc	
By:	Date:August 13,2018)
	8-14-2018	
(b) (6)	GSA PM/COR)	
T-SAT B-STILL	ATE EOD DAVMENT	

GOA CERHEILATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ \$136,865.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) GSA:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - \$1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached,

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

AIA DOCUMENT G703

APPLICATION NO:

APPLICATION DATE: August 12 2018 PERIOD TO: July 30 - August 1 2018

GSA Contract # 47PM0418C0024

NPS Greenbelt Salt Shed Replacement

Glasgow Investigative Solutions Inc

3166 Golansky Blyd Ste. 201Woodbridge, VA 22192-4263

PDN#	EN-47PM0418C0024
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PAGE OF PAGES

			Golansky Blvd							
Α	В	С	D		Е	F	G		Н	I
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK C	OMPLE		MATERIALS	TOTAL	%	BALANCE	RETAINAC
NO-	LS contract	VALUE	FROM PREVIOUS APPLICATION		THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED	(G ÷ C)	TO FINISH (C - G)	(IF VARIAB RATE)
			(D + E)	%		(NOT IN	TO DATE		(0 0)	10110,
						D OR E)	(D+E+F)			
1	General Conditions	(b) (4)								
2	Bonding and GL insurance									
3	Mobilization									
4	inicial survey, project survey, final surey									
5	survey and inicial take off - base line -design element									
6	Drawing 65% inicial design									
7	Drawing 100% for construction Architechtual & Structual Stamped									
8	MDE & LOD protective devices									
	Shoring and Bracing/ Protection and barriers for Demo of structures									
	Site demo and remove existing asphalt and building structure									
	Removal and dispal, hauling of spoils from excavasion									
	Regrade and establish new compaction sub									
	Form and pour new footers reinforced concrete									
14	Form and pour new foundation and wall reinforced concrete (100 ft x 60 ft)									
15	Form and pour new 6" reinforced concrete drive slab trowel finished (98 x 58)									
16	install new truss system and framework for upper shell OD size 100 x 60									
17	Install QTY-2 size- 30' x 30' doors for salt shed									
18	install new standing seam metal roofing									
19	Replace drainage of existing trench drain system									
20	install new front and back side walls (wood)									
21	install new louver ends with blower unit for air flow									
22	Paint wood walls and sides to match with maint yard									
23	install gutters downspouts and splash blocks									
24	Provide and install new main power panel breaker w/ disconnect									
25	Provide and install new interior lighting and conduits									
26	New lighting for exterioir to building (also inctall existing lighting to be used									
27	New power supply line for new weather proof GFI convenience outlet.									
28	asbuilds									
29	final demobe									
30	Close out docs									
		\$851,065.25	\$51,850.00	(\$136,865.00	\$0.00	\$188,715.00	16%	\$662,350.25	N/A



John Czarapata - WPIDAB < john.czarapata@gsa.gov>

ODC, BA80, RWA #N1796656, 47PM0418C0024, EN 47PM0418C0024, Progress Payment #03 - \$96,700.00

1 message

John Czarapata - WPIDAB <john.czarapata@gsa.gov>

Fri, Sep 7, 2018 at 11:10 AM

To: NCR Aaccounts Payable <ncr-accountspayable@gsa.gov>, Alexis Ramsey - WPH1AA <alexis.ramsey@gsa.gov>, Kelly DeShields - WPH1AA <kelly.deshields@gsa.gov>, Charles Brown III <charles.brown@gsa.gov>

ODC, BA80, RWA #N1796656, 47PM0418C0024, EN 47PM0418C0024, Progress Payment #03 - \$96,700.00

NPS, Greenbelt Park, Replace Greenbelt Salt Shed Project

AP Team,

Please process the attached invoice for payment and send me the receipt number for my records.

John Czarapata, Project Manager
U.S. General Services Administration
Public Building Service (WPIDAB)
Office of Design and Construction
Small Projects Division
Project Planning and Execution Br 1
Metropolitan Team
301 7th Street, SW, Room 7919
Washington, DC 20407
202-260-4272 - office
cell



47PM0418C0024 - Payment 03 - NPS Greenbelt Salt Shed - Signed Forms.pdf 504K

Standard Form 1034 Revised October 198	7	PUBLIC VOUCHER FOR PURCHASES AND						VOUCHER NO.	
Department of the Tre		SERVICES OTHER THAN PERSONAL						03	
U.S. DEPARTMENT, B		BLISHMENT AND LOCATION		TE VOUCHER PRE 0/07/2018	PARED		SCHEDULE NO		
1800 F Street			co	NTRACT NUMBER	AND DATE			PAID BY	
Washington, [OC 20105			PM0418C0					
				QUISITION NUMBE		E			
			#0	09/07/20	018				
PAYEE'S NAME AND		w Investigative Solu olansky Boulevard,					Ì	DATE INVOICE RECEIVED 09/07/2018	
ADDRESS	Woodb	ridge, Virginia 22192	2				ı	DISCOUNT TERMS	
							- 1		
	I							PAYEE'S ACCOUNT NUMBER	
SHIPPED FROM		TO			WE	IGHT		GOVERNMENT B/L NUMBER	
NUMBER AND DATE	DATE OF DELIVERY	ARTICLE: (Enter description, item number	S OR SERVICES of contract or Fede	ral supply schedule.	QUAN-	UNIT P		AMOUNT	
OF ORDER	OR SERVICE	and other informa	ation deemed neces		TITY	COST	PER	+: (1)	
#03 Sep 07 '18	09/07/2018	Greenbelt Park							
	2	6565 Greenbelt Rd, 0	Greenbelt, Mi	20770					
					1 8				
		Project: Replace Salt	Shed (AX11	00AX)	1 8				
Line Item		Progress Payment #0		,	(b) (4)				
LING ROTTING	->	Pay from RWA #N17							
		Contract #47PM0418							
		PDN #EN47PM0418	C0024						
(Use continuation sheet)	s) if necessary)	(Payee must NOT	use the space	e below)			TOTAL	96,700.00	
PAYMENT: PROVISIONAL	APPROVED		EXCHANGE	RATE	DIFFER	ENCES			
COMPLETE		=\$ 96,700.00		=\$1.00	DII I EK	LIVOLS —			
X PARTIAL	BY 2			Ĩ	(b) (6)				
FINAL									
PROGRESS	TITLE			_				96,700.00	
ADVANCE	GSA Proje	ect Manager - John	Czarapata						
Pursuant to author		e, I certify that this voucher		proper for payn					
(Date)		(Authorized Certifyin	ng Officer) 2				(Title)		
(2.22)				CLASSIFICATIO	N		1		
G.									
P CHECK NUM	BER ON	ACCOUNT OF U.S. TRE	ASURY	CHECK NU	IMBER		ON (Nar	me of bank)	
A								N N	
CASH S	DA	TE		PAYEE 3		3			
1. When stated in foreig	n currency, insert r	name of currency					PER		
officer will sign in the	space provided, or								
3: When a voucher is re	ceipted in the nam	e of a company or corporation, the signs, must appear. For exam					TITLE		
"Treasurer", as the ca		grie, mast appoul. For exem	SWIII DOG COII	pany, por controlli	, Journal	, ,			
Previous edition usa	ble							NSN 7540-00-900-2234	

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

					F	PAGE 1	OF	2	PAGES
CONSTRUCT	ION PR	OGRESS REPO	RT		REPORT NO.		09/0	7/201	8
LOCATION Greenbelt Park, Greenl	oelt, MD				CONTRACTOR				
TITLE Greenbelt Salt Shed Re	placem	ent (AX1100AX)			v Investigative Solut plansky Boulevard, 3				
CONTRACT NO. 47PM0418C0024	<u> </u>	ORDER NO. EN47PM	0418C0024		idge, Virginia 22192				
	100	v	VORK STATUS	5					
C	OMPLET	ION DATES			PERC	ENT CON	IPLETE		
INITIAL CONTRACT REVISED CONTR	RACT	EST. SUBSTANTIAL	ACTUAL SI	JBSTANTIAL	THROUGH THIS MOI (Sum of Line 4 and Lindivided by Line 3)		NORMAL	ro dat	ľΕ
07/12/2018		11/30/2018			0.29				
AVERAGE WORK FORCE		SATISFACTORY	PROGRESS		SATISFACTORY	ERIAL DE	LIVERY		
		X YES	□ NO		X YES		NO		
CONSTRUCTION EQUIPMEN	Т		AWING SUBM	SSION		PLE SUBI			
SATISFACTORY	•	SATISFACTORY	WING GODINI	00.014	SATISFACTORY	LL OOD!	AIOOIOI4		
X YES NO		X YES	☐ NO		X YES		NO		
REPORT BELOW ANY CIRCUMSTANCES WHICH INCLUDING EXPLANATION OF ANY "NO" ANSW			D THE PROGRESS	SUCH AS STRIK	ES, WEATHER, DELAYS BY	THE GOVER	NMENT, ET	C:,	
Contract awarded on 06/25/2018	; NTP o	n 07/12/2018. No	issues to rep	oort at this	time.				
This invoice includes the demo-	nd haul	away of the old s	alt shod						
This invoice includes the demo a	nu naui	away or trie old s	all Sileu.						
	PROG	RESS PAYMENT	SUMMARY						
1. INITIAL CONTRACT AMOUNT					,	(b) (4	1)		
2. CHANGE ORDERS (Total of Co	lumn 2,	GSA Form 184B)							
3. TOTAL CONTRACT AMOUNT	TO DAT	E (Line 1 plus Line	e 2)						
4. VALUE OF WORK COMPLETE	D TO DA	TE (Total of Colum	nns 3A and 3B	of GSA Forr	n 184A)				
5. VALUE OF WORK COMPLETE	D UNDE	R CHANGE ORDE	RS (Total of C	olumn 4, GS	SA Form 184B)				
6. VALUE OF MATERIAL									
	A. P	AID IN PREVIOUS	PAYMENTS						
*	В. Т	O BE PAID WITH	THIS PAYMEN	Т	37,500.00				
7. TOTAL VALUE OF MATERIAL	Line 6A	plus Line 6B)			•				
8. TOTAL VALUE OF COMPLETE	D WORK	AND MATERIAL	(Sum of Line 4	, 5, and 7)					
9. LESS RETAINAGE									
10. SUBTOTAL (Line 8 minus Line	9)								
11. BOND PREMIUMS					11				
	A. P	AID IN PREVIOUS	PAYMENTS			*			
	B. T	O BE PAID WITH	THIS PAYMEN	Т					
12. TOTAL BOND PREMIUMS (Lin	e 11A pli	us Line 11B)							
13. SUBTOTAL (Line 10 plus Line1	2)								
14. LESS PREVIOUS PAYMENTS			11						
15. AMOUNT OF PAYMENT THIS	REPOR1	Γ (Line 13 minus Li	(b) (6)		3.			96 70	00.00
SIGNATURE (For Optional Use)		DATE			IT ENGINEER (Signature)	DATE			
CONSTRUCTION ENGINEER (Signature)		DATE	,		CZAIZAPATA, GSA NEER (Signature) PM/COR	DATE	4/2018		
					1 1				

PAGE	2	OF	2	PAGES

CONSTRUCTION PROGRESS	3	09/07/2018			
CONTRACT NUMBER 47PM0418C0024		TASK ORDER NUMBE	≣R	OPT.	NUMBER
	TOTAL VALUE	(3) VALUE OF WO	ORK COMPLETED	VALUE OF	TOTAL VALUE OF
WORKITEM	OF WORK ITEM (Dollars Only)	Previous Value (Dollars Only)	Current Value (Dollars Only)	MATERIALS (Dollars Only	COMPLETED WORK
(1)	(2)	(a)	(b)	(4)	(5)
GREENBELT SALT SHED REPLACEMENT					
General Conditions	(b) (4)	(b) (4)			
Bonds & Insurance					
Mobilization					
Initial, Project, and Final Surveys					
Survey and Initial Take Off - Base Line - Design Element					
Drawings 65%					
Drawings 100%					
MDE & LOD Protective Devices					
Shoring & Bracing / Protection and Barriers for Demo					
Site Demo and Remove Asphalt and Building Structure					
Removal and Disposal, Hauling Spoils					
Regrade and Establish New Compaction					
Form and Pour New Footers Reinforced Concrete	1				
Form and Pour New Foundation and Wall Concrete	1				
Form and Pour New 6" Trowel Finished Slab	1				
Install New Truss System and Frame for Upper Shell	<u> </u>				
Install 2ea. 30'x30' Garage Doors	+				
Install Standing Seam Metal Roof	-				
Replace Drainage of Existing Trench Drain System	+				
Install Front and Back Side Walls (Wood)	1	11		-	
Install New Louver and Sides to Match Maint. Yard	-				
Paint Wood Walls and Sides to Match Maint, Yard	+				<u> </u>
Install Gutters, Downspouts, and Splash Blocks	1				
Provide New Main Power Panel Breaker w/Disconnect Provide New Interior Lighting and Conduits	+				
Lighting for Exterior	4.				
Power Supply Line for New Weatherproof GFI Outlets	+				
As-built Drawings	+				
Final Demobilization	1				
Closeout Documents, O&M Manuals, etc.	+				
ologoga, possilionto, odin mandalo, oto.					
. 15			5		
·		1			
L.					
¥				17	
	il.				
707-1					
TOTAL	851,065.25	188,715.00	59,200.00	37,500.	00 285,415.00

\$ 96,700

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER GSA -	PROJECT: Greenbelt NPS salt Shed	Distribution to:
General Services Administration, National Capital Region, 301 7th Street, SW Washington, DC 20407	Greenbelt Salt Shed Replacement 6565 Greenbelt Rd, Greenbelt, MD 20770 APPLICATION NO: 3 Application Date: Sept 06 2018 PERIOD TO: August 2 - Sept 15 2018	X OWNER ARCHITECT X CONTRACTOR
FROM CONTRACTOR:		X GSA CONSTRUCTION PM
Glasgow Investigative Solutions, Inc	Contract 47PM0418C0024	
3166 Golansky Boulevard, Suite 201	Project # 47PM0418G0024	
Woodbridge, Virginia 22192	PDN# EN-47PM0418C0024	PNConstructionInvoices@gsa.gov
CONTRACT FOR: Greenbelt Salt Shed NPS 47PM04180	0024 CONTRACT DATE: June 21 2018	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		s (b) (4)
Net change by Change Orders		\$
3. CONTRACT SUM TO DATE (Line 1 ± 2))	\$
4. TOTAL COMPLETED & STORED TO		S
DATE (Column G on G703)		
5. RETAINAGE:		
 a. 0 % of Completed Work 	\$	
(Column D + E on G703)	0	
 b. 0 % of Stored Material 	\$	
(Column F on G703)		
Total Retainage (Lines 5a + 5b or		
Total in Column I of G703)		\$
6. TOTAL EARNED LESS RETAINAGE		\$
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR		
PAYMENT (Line 6 from prior Certificate)		S
8. CURRENT PAYMENT DUE		\$
9. BALANCE TO FINISH, INCLUDING RE	TAINAGE \$	
(Line 3 less Line 6)		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved		
in previous months by Owner		
Total approved this Month	(b) (4)	
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

(b) (6)	Glasgow Investigative Se	biutions inc		
Ву:	ool)	Date:	Sept 6, 2018	
RECIEVED	6) (6) (6) (6) (6) (6) (6) (6) (6) (6) (sa Pin/	cor	
In accordance with the comprising the applic Architect's knowledge the quality of the Wo	re Contract Documents, based on action, the Architect certifies to the period of the Moore in accordance with the Control of the AMOUNT CERTIFIED.	on-site observation the Owner that to the ork has progressed a	e best of the as indicated,	_
AMOUNT CERTIFI	ED \$ \$96,7	00.00		

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

prejudice to any rights of the Owner or Contractor under this Contract.

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without

GSA:

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

AIA DOCUMENT G703

PAGE OF PAGES

NPS Greenbelt Salt Shed Replacement

Glasgow Investigative Solutions Inc

APPLICATION NO:

APPLICATION DATE: September 7 2018

PERIOD TO: August 2 - Sept 15 2018 GSA Contract # 47PM0418C0024

3166 Golansky Blvd Ste. 201Woodbridge, VA 22192-4263

PDN# EN-47PM0418C0024

Α	В	С	D		E	F	G		Н	1
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK (OMPLE		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.	LS contract	VALUE	FROM PREVIOUS APPLICATION		THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED	(G + C)	TO FINISH (C - G)	(IF VARIABLE RATE)
			(D+E)	%		(NOT IN	TO DATE		(0-0)	KAIL)
						D OR E)	(D+E+F)			
	General Conditions	(b) (4)								
	Bonding and GL insurance									
	Mobilization									
4	inicial survey, project survey, final surey									
5	survey and inicial take off - base line -design element									
6	Drawing 65% inicial design									
7	Drawing 100% for construction Architechtual & Structual Stamped									
	MDE & LOD protective devices									
9	Shoring and Bracing/ Protection and barriers for Demo of structures									
10	Site demo and remove existing asphalt and building structure									
11	Removal and dispal, hauling of spoils from excavasion									
12	Regrade and establish new compaction sub									
13	Form and pour new footers reinforced concrete									
14	Form and pour new foundation and wall reinforced concrete (100 ft x 60 ft)									
15	Form and pour new 6" reinforced concrete drive slab trowel finished (98 x 58)									
16	install new truss system and framework for upper shell OD size 100 x 60									
17	Install QTY-2 size- 30' x 30' doors for salt shed									
18	install new standing seam metal roofing									
19	Replace drainage of existing trench drain system									
20	install new front and back side walls (wood)									
21	install new louver ends with blower unit for air flow									
22	Paint wood walls and sides to match with maint yard									
23	install gutters downspouts and splash blocks									
24	Provide and install new main power panel breaker w/ disconnect									
25	Provide and install new interior lighting and conduits									
26	New lighting for exterioir to building (also inctall existing lighting to be used									
27	New power supply line for new weather proof GFI convenience outlet.									
28	asbuilds									
29	final demobe									
	Close out docs									
		\$851,065.25	\$188,715.00		\$59,200.00	¥ \$37,500.00	3 \$285,415.00	34%	\$565,650.25	N/A
						1			(a)	
Users n	nay obtain validation of this document by requesting of the license a completed AlA	Document D40	- Certification of D	ocume	nt's Authenticity					·

G = \$96,700 00



John Czarapata - WPIDAB <john.czarapata@gsa.gov>

ODC, BA80, RWA #N1796656, 47PM0418C0024, EN 47PM0418C0024, Progress Payment #04 - \$100,200.00

1 message

John Czarapata - WPIDAB <john.czarapata@gsa.gov>

Tue, Oct 16, 2018 at 12:08 PM

To: NCR Aaccounts Payable <ncr-accountspayable@gsa.gov>

Cc: Alexis Ramsey - WPH1AA <alexis.ramsey@gsa.gov>, Kelly DeShields - WPH1AA <kelly.deshields@gsa.gov>, Charles Brown III <charles.brown@gsa.gov>

ODC, BA80, RWA #N1796656, 47PM0418C0024, EN 47PM0418C0024, Progress Payment #04 - \$100,200.00 NPS, Greenbelt Park, Replace Greenbelt Salt Shed Project

AP Team,

Please process the attached invoice for payment and send me the receipt number for my records.

John Czarapata, Project Manager
U.S. General Services Administration
Public Building Service (WPIDAB)
Office of Design and Construction
Small Projects Division
Project Planning and Execution Br 1
Metropolitan Team
301 7th Street, SW, Room 7919
Washington, DC 20407
202-260-4272 - office



cell



47PM0418C0024 - Payment 04 - NPS Greenbelt Salt Shed - Signed Forms.pdf 501K

Re De	ndard Form 1034 vised October 1987 partment of the Tre FM 4-2000	987 PUBLIC VOUCHER FOR PURCHASES AND					VOUCHER NO.				
	DEPARTMENT, B		ABLISHMENT AND LOCATION		OUCHER PREI	PARED	*		SCHEDULE NO.		
	00 F Street, Ishington, D			47PI	CONTRACT NUMBER AND DATE 47PM0418C0024, 06/25/2018 REQUISITION NUMBER AND DATE #04 - 10/16/2018						
PAYEE'S Glasgow Investigative Solutions, Inc.									2		
NAME 3166 Golansky Boulevard, Suite 201 ADDRESS Woodbridge, Virginia 22192								DATE INVOICE RECEIVED 10/16/2018			
	ADDRESS		10g0, Viigiilla 22102						DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER		
21115	050 50011										
SHIF	PED FROM		ТО			WE	IGHT		GOVERNMENT B/L NUMBER		
NUI	BER AND DATE	DATE OF DELIVERY	ARTICLES (Enter description, item number of	OR SERVICES f contract or Federal s	upply schedule,	QUAN-	UNIT P		AMOUNT		
#04	Oct 15 '18	OR SERVICE 10/16/2018		on deemed necessary	1)	TITY	COST	PER	(1)		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	000 10 10	10/10/2010		Greenbelt Park 6565 Greenbelt Rd, Greenbelt, MD 20770							
Line	Item		Progress Payment #04			(b) (4)					
			Pay from RWA #N179								
			PDN #EN47PM0418C						-		
(Use	continuation sheet(s) if necessary)	(Payee must NOT u	ıse the space l	below)			TOTAL	100,200.00		
PAY	MENT: PROVISIONAL	APPROVED	FOR =\$ 100,200.09	EXCHANGE RA	TE =\$1.00	DIFFER	ENCES —				
X	COMPLETE PARTIAL	BY 2				(b) (6)					
	FINAL								100 200 00		
	PROGRESS ADVANCE	TITLE GSA Proje	ect Manager - John C	zarapata					750,250.50		
Pur	suant to author	ty vested in me	e, I certify that this voucher i	is correct and pro	per for paym	e					
	(Date)		(Authorized Certifying					(Title)			
			AC	COUNTING CLA	ASSIFICATIO	N					
			U								
CHECK NUMBER ON ACCOUNT OF U.S. TREASURY CHECK NUMBER ON (Name of bank)						me of bank)					
D B Y	CASH \$	DA	ATE		PAYEE 3						
2. If t	icer will sign in the	and authority to ap space provided, or	prove are combined in one person, ver his official title.					PER			
na		capacity in which h	e of a company or corporation, the ne signs, must appear. For example					TITLE			

Previous edition usable

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

							PAGE	1	OF	2	PAGES		
	CONSTRUCTION	ON PR	OGRESS REPORT			Ι.	REPORT NO.						
LOCATION Greenbelt Park, Greenbelt, MD				CONTRA		ror / Investigative Solutions, I	nc						
TITLE Greenbelt Sait Shed Replacement (AX1100AX)				3166 0	Gο	olansky Boulevard, Suite 2							
CONTRACT NO. 47PM0418C0024 WORK ORDER NO. EN47PM0418C0024 WOO				Woodb	orio	dge, Virginia 22192							
WORK STATUS													
	CO	MPLET	ION DATES	20			PERCENT C	OMF	LETE)			
INITIAL CONTRACT	REVISED CONTRA	ACT	EST, SUBSTANTIAL	ACTUAL SUBSTANTIAL		THROUGH THIS MONTH (Sum of Line 4 and Line 5 divided by Line 3)			TE				
07/12/2018			01/05/2019				0.41						
AVERAGE V	VORK FORCE		PRC	GRESS		MATERIAL DELIVERY							
NUMBER EMPLOYED		14.	SATISFACTORY			SATISFACTORY							
4			X YES [NO			X YES [_ N	10				
CONSTRUCTION	ON EQUIPMENT		SHOP DRAW	NG SUBMIS	SION		SAMPLE SU	BM	SSION				
SATISFACTORY			SATISFACTORY				SATISFACTORY						
X YES	□ NO		X YES	NO			X YES [N	10				
INCLUDING EXPLANATION	REPORT BELOW ANY CIRCUMSTANCES WHICH MAY HAVE ADVERSELY AFFECTED THE PROGRESS SUCH AS STRIKES, WEATHER, DELAYS BY THE GOVERNMENT, ETC., NCLUDING EXPLANATION OF ANY "NO" ANSWERS GIVEN IN BLOCKS ABOVE. Contract awarded on 06/25/2018: NTP on 07/12/2018. No insures to report at this time.												

	PROGRESS PAY	MENT SUMMARY		
1.	INITIAL CONTRACT AMOUNT	(b) (4)		
2.	CHANGE ORDERS (Total of Column 2, GSA Form 1	84B)		
3.	TOTAL CONTRACT AMOUNT TO DATE (Line 1 pl			
4.	VALUE OF WORK COMPLETED TO DATE (Total of	Columns 3A and 3B of 0	GSA Form 184A)	
5.	VALUE OF WORK COMPLETED UNDER CHANGE	ORDERS (Total of Colu	mn 4, GSA Form 184B)	
6.	VALUE OF MATERIAL			
	A. PAID IN PRE	VIOUS PAYMENTS	37,500.00	
	B. TO BE PAID	WITH THIS PAYMENT		
7.	TOTAL VALUE OF MATERIAL (Line 6A plus Line 6B			
8.	TOTAL VALUE OF COMPLETED WORK AND MATE			
9.	LESS RETAINAGE			
10.	SUBTOTAL (Line 8 minus Line 9)			
11,	BOND PREMIUMS			
	A. PAID IN PRE	VIOUS PAYMENTS		
	B. TO BE PAID	WITH THIS PAYMENT	5	
12.	TOTAL BOND PREMIUMS (Line 11A plus Line 11B)		•	
13.	SUBTOTAL (Line 10 plus Line12)			
14.	LESS PREVIOUS PAYMENTS	(b) (6)		
15.	AMOUNT OF PAYMENT THIS REPORT (Line 13 m			(100,200.00)
SIGI	NATURE (For Optional Use) DATE		NAGEMENT ENGINEER (SIGNATURE) JOHN CZARAPATA, GSA	DATE 10/16/2018
CON	STRUCTION ENGINEER (Signature) DATE	т	ION ENGINEER (Signature) PM/COR	DATE

2 2 PAGE OF **PAGES** REPORT NUMBER DATE CONSTRUCTION PROGRESS REPORT (Work Breakdown) 10/16/2018 4 CONTRACT NUMBER 47PM0418C0024 TASK ORDER NUMBER OPT: NUMBER (3) VALUE OF WORK COMPLETED TOTAL VALUE VALUE OF TOTAL VALUE OF OF WORK ITEM MATERIALS COMPLETED WORK Previous Value Current Value (Dollars Only) WORK ITEM (Dollars Only) (Dollars Only) AND MATERIALS (Dollars Only) (2) (1)(b) (4) (a) ---GREENBELT SALT SHED REPLACEMENT---General Conditions Bonds & Insurance Mobilization Initial, Project, and Final Surveys Survey and Initial Take Off - Base Line - Design Element Drawings 65% Drawings 100% MDE & LOD Protective Devices Shoring & Bracing / Protection and Barriers for Demo Site Demo and Remove Asphalt and Building Structure Removal and Disposal, Hauling Spoils Regrade and Establish New Compaction Form and Pour New Footers Reinforced Concrete Form and Pour New Foundation and Wall Concrete Form and Pour New 6" Trowel Finished Slab Install New Truss System and Frame for Upper Shell Install 2ea. 30'x30' Garage Doors Install Standing Seam Metal Roof Replace Drainage of Existing Trench Drain System Install Front and Back Side Walls (Wood) Install New Louver and Sides to Match Maint. Yard Paint Wood Walls and Sides to Match Maint. Yard Install Gutters, Downspouts, and Splash Blocks Provide New Main Power Panel Breaker w/Disconnect Provide New Interior Lighting and Conduits Lighting for Exterior Power Supply Line for New Weatherproof GFI Outlets As-built Drawings Final Demobilization Closeout Documents, O&M Manuals, etc. TOTAL 851,065,25 285,415.00 100,200.00 385,615.00

GSA 184A (REV. 3/2015)

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER GSA -	PROJECT: Greenbelt NPS salt Shed
General Services Administration, National Capital Region, 301 7th Street, SW Washington, DC 20407	Greenbelt Salt Shed Replacement 6565 Greenbelt Rd, Greenbelt, MD 20770
Glasgow Investigative Solutions, Inc 3166 Golansky Boulevard, Suite 201 Woodbridge, Virginia 22192	
CONTRACT FOR: Greenbelt Salt Shed NPS 47PM0418	3C0024

		Distr	ibution to:
			1
APPLICATION NO	D: <u>4</u>	X	OWNER
Application Date:	October 15 2018		ARCHITECT
PERIOD TO:	September 8 - Otober 21 20	ı X	CONTRACTOR
		X	GSA CONSTRUCTION PM
Contract	47PM0418C0024]
Project #	47PM0418C0024		
PDN #	EN-47PM0418C0024	PNCo	nstructionInvoices@gsa.gov
CONTRACT DATE	: June 21 2018		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

 ORIGINAL CONTRACT SUM 	\$_(b) (4)
Net change by Change Orders	\$ _
CONTRACT SUM TO DATE (Line 1 ± 2)	\$
4. TOTAL COMPLETED & STORED TO	s[
DATE (Column G on G703)	25
5. RETAINAGE:	
a. 0 % of Completed Work \$	
(Column D + E on G703)	
b. 0 % of Stored Material \$	
(Column F on G703)	
Total Retainage (Lines 5a + 5b or	
Total in Column I of G703)	8
,	
6. TOTAL EARNED LESS RETAINAGE	S _
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	and a
PAYMENT (Line-6 from prior Certificate)	S_
& CURRENT PAYMENT DUE	\$
9. BALANCE TO FINISH, INCLUDING RETAIN	NAGE \$
(Line 3 less Line 6)	6 1

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved		×
in previous months by Owner		
Total approved this Month	(b) (4)	
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: (b) (6)	Glasgow Investigative So	lutions Inc		
By:	Seal)	Date:	October 15,2018	
	BEGEIVEL	10-1	6-2018	
	(b) (6)	- GSI	a im/cor	2
GSA CERTIFI	CATETORIA	ENT		

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ \$100,200.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) GSA:

y: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

AIA DOCUMENT G703

NPS Greenbelt Salt Shed Replacement

Glasgow Investigative Solutions Inc

APPLICATION NO:

APPLICATION DATE: October 15 2018

PERIOD TO: September 8 - October 21 2018

PAGE OF PAGES

GSA Contract # 47PM0418C0024

3166 Golansky Blvd Ste. 201Woodbridge, VA 22192-4263 PDN# EN-47PM0418C0024

Α	В	C	D		E	F	G		Н	-
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED	FROM PREVIOUS	OMPLE		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.	L'S contract	VALUE	APPLICATION	ľ	THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED	(G ÷ C)	TO FINISH (C - G)	(IF VARIABLE RATE)
			(D + E)	%		(NOT IN	TO DATE		(2 3)	10,715,
	0 10 10					D OR E)	(D+E+F)			
	General Conditions	(b) (4)								
	Bonding and GL insurance	-								1
3	Mobilization	-								1
4	inicial survey, project survey, final surey									1
5	survey and inicial take off - base line -design element									1
	Drawing 65% inicial design									1
	Drawing 100% for construction Architechtual & Structual Stamped									1
8	MDE & LOD protective devices									
9	Shoring and Bracing/ Protection and barriers for Demo of structures									1
	Site demo and remove existing asphalt and building structure									1
_	Removal and dispal, hauling of spoils from excavasion									1
1	Regrade and establish new compaction sub									1
13	Form and pour new footers reinforced concrete									1
14	Form and pour new foundation and wall reinforced concrete (100 ft x 60 ft)									1
15	Form and pour new 6" reinforced concrete drive slab trowel finished (98 x 58)									1
16	install new truss system and framework for upper shell OD size 100 x 60									1
17	Install QTY-2 size- 30' x 30' doors for salt shed									1
18	install new standing seam metal roofing									1
19	Replace drainage of existing trench drain system									1
20	install new front and back side walls (wood)									1
21	install new louver ends with blower unit for air flow									1
22	Paint wood walls and sides to match with maint yard									1
23	install gutters downspouts and splash blocks									1
24	Provide and install new main power panel breaker w/ disconnect									1
25	Provide and install new interior lighting and conduits									1
26	New lighting for exterioir to building (also inctall existing lighting to be used									1
27	New power supply line for new weather proof GFI convenience outlet.									1
28	asbuilds									1
29	final demobe									-
30	Close out docs									
		\$851,065.25	\$285,415.00	- (\$100,200.00	\$0.00	\$385,615.00	45%	\$465,450.25	N/A
Users n	nay obtain validation of this document by requesting of the license a completed AlA	Document D40	- Certification of D	ocume	nt's Authenticity					



John Czarapata - WPIDAB <john.czarapata@gsa.gov>

ODC, BA80, RWA #N1796656, 47PM0418C0024, EN 47PM0418C0024, Progress Payment #05 - \$185,500.00

1 message

John Czarapata - WPIDAB <john.czarapata@gsa.gov>

Tue, Nov 6, 2018 at 4:27 PM

To: NCR Aaccounts Payable <ncr-accountspayable@gsa.gov>

Cc: Alexis Ramsey - WPH1AA <alexis.ramsey@gsa.gov>, Kelly DeShields - WPH1AA <kelly.deshields@gsa.gov>, Charles Brown III <charles.brown@gsa.gov>

ODC, BA80, RWA #N1796656, 47PM0418C0024, EN 47PM0418C0024, Progress Payment #05 - \$185,500.00 NPS, Greenbelt Park, Replace Greenbelt Salt Shed Project

AP Team,

Please process the attached invoice for payment and send me the receipt number for my records.

John Czarapata, Project Manager
U.S. General Services Administration
Public Building Service (WPIDAB)
Office of Design and Construction
Small Projects Division
Project Planning and Execution Br 1
Metropolitan Team
301 7th Street, SW, Room 7919
Washington, DC 20407
202-260-4272 - office
- cell



47PM0418C0024 - Payment 05 - NPS Greenbelt Salt Shed - Signed Forms.pdf 503K

Standard Form 1034 Revised October 198		PUBLIC VOUCHER FOR PURCHASES AND						VOUCHER NO.		
Department of the Tr							05			
U.S. DEPARTMENT, I General Serv		ABLISHMENT AND LOCATION	11/06/201		ARED			SCHEDULE NO.		
1800 F Street Washington,	-			3C00	AND DATE PAID BY 024, 06/25/2018					
			#05 - 11/0			E				
PAYEE'S Glasgow Investigative Solutions, Inc. NAME AND 3166 Golansky Boulevard, Suite 201								DATE INVOICE RECEIVED 11/06/2018		
ADDRESS	ADDRESS Woodbridge, Virginia 22192							DISCOUNT TERMS		
ALEBEE FOOM					10.5			PAYEE'S ACCOUNT NUMBER		
SHIPPED FROM		то			WE	EIGHT		GOVERNMENT B/L NUMBER		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVIC (Enter description, item number of contract or and other information deemed it	Federal supply sch	ederal supply schedule, TITY				AMOUNT (1)		
#05 Nov 06 '18	11/06/2018	Greenbelt Park 6565 Greenbelt Rd, Greenbelt	t, MD 20770							
		Project: Replace Salt Shed (A)	X1100AX)		(b) (4)					
Line Item	(Progress Payment #05 Pay from RWA #N1796656	\leftarrow							
. 2		Contract #47PM0418C0024 PDN #EN47PM0418C0024								
(Use continuation sheet	(s) if necessary)	(Payee must NOT use the s	space below)				TOTAL	185,500.00		
PAYMENT: PROVISIONAL COMPLETE	APPROVED	FOR =\$ 185,500.0€ EXCHAN	IGE RATE =\$	1.00	DIFFER	ENCES -				
X PARTIAL FINAL	BY 2			(t	o) (6)					
PROGRESS ADVANCE	TITLE GSA Pro	ject Manager - John Czarapa	ta					185,500.00		
Pursuant to autho	rity vested in n	ne, I certify that this voucher is correct	and proper for	payr						
(Date)		(Authorized Certifying Officer)		-			(Title)			
		ACCOUNTI	NG CLASSIFIC	OITA	N					
P CHECK NUM	1BER C	N ACCOUNT OF U.S. TREASURY	CHEC	K NUI	MBER		ON (Na	me of bank)		
CASH \$	D	ATE	PAYE	E 3						
officer will sign in the	and authority to a space provided,	approve are combined in one person, one signatu over his official title.					PER			
3. When a voucher is r	eceipted in the nar capacity in which	me of a company or corporation, the name of the the signs, must appear. For example: "John Does					TITLE			

Previous edition usable

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

									PAGE	1	OF	2	PAGES
	CONSTRUCTIO	N PRO	GRESS REPOR	T			REPORT NO				DATE		
			OREGO REI OF				5				11/0	6/20	18
LOCATION Greenbelt Park, Greenbelt, MD				CONTRACTOR Glasgow Investigative Solutions, Inc. 3166 Golansky Boulevard, Suite 201									
TITLE Greenbelt Salt Shed Replacement (AX1100AX)													
CONTRACT NO. 47PMC	0418C0024	WORK OF	RDER NO EN47PMO	418C0024	- Woo	odb	ridge, Virg	inia 221	92				
			W	ORK STAT	US								
	CON	MPLETIC	ON DATES					PEI	RCENT (СОМ	PLETE	D	
INITIAL CONTRACT	REVISED CONTRAC	СТ	EST. SUBSTANTIAL	ACTUAL	SUBSTANT	ΓIAL	(Sum of	IGH THIS I f Line 4 and by Line 3)			NORMAL	TO DA	ATE
07/12/2018			01/05/2019				0.67						
AVERAGE WORK FORCE PROGRESS M			M	ATERIAL	L DELIVERY								
NUMBER EMPLOYED		92	SATISFACTORY				SATISF	ACTORY					
4	2		X YES	NO			X Y	ES			NO		
CONSTRUCTION	ON EQUIPMENT		SHOP DRA	WING SUB	MISSION			SA	MPLE S	UBM	ISSION	1	
SATISFACTORY			SATISFACTORY			50	SATISF	ACTORY					
X YES	□ NO		X YES	☐ NO			X Y	ES			NO		
REPORT BELOW ANY CIRC INCLUDING EXPLANATION	OF ANY "NO" ANSWER	RS GIVEN II	N BLOCKS ABOVE					R, DELAYS	BY THE GO	OVERN	IMENT, ET	rc.,	
Contract awarded of	on 06/25/2018; N	NTP on	07/12/2018. No	issues to r	eport at	this	s time.						

PROGRESS PAYMENT SUMMARY INITIAL CONTRACT AMOUNT CHANGE ORDERS (Total of Column 2, GSA Form 1848) 3. TOTAL CONTRACT AMOUNT TO DATE (Line 1 plus Line 2) 4. VALUE OF WORK COMPLETED TO DATE (Total of Columns 3A and 3B of GSA Form 184A) VALUE OF WORK COMPLETED UNDER CHANGE ORDERS (Total of Column 4, GSA Form 184B) VALUE OF MATERIAL A. PAID IN PREVIOUS PAYMENTS B. TO BE PAID WITH THIS PAYMENT 7. TOTAL VALUE OF MATERIAL (Line 6A plus Line 6B) 8. TOTAL VALUE OF COMPLETED WORK AND MATERIAL (Sum of Line 4, 5, and 7) 9. LESS RETAINAGE 10. SUBTOTAL (Line 8 minus Line 9) 11. BOND PREMIUMS PAID IN PREVIOUS PAYMENTS B. TO BE PAID WITH THIS PAYMENT 12. TOTAL BOND PREMIUMS (Line 11A plus Line 11B) 13. SUBTOTAL (Line 10 plus Line12) 14. LESS PREVIOUS PAYMENTS 15. AMOUNT OF PAYMENT THIS REPORT (Line 13 minus L 185,500.00 SIGNATURE (For Optional Use) DATE EMENT ENGINEER (Signature) DATE - JOHN CZAKAPATA 11/06/2018 CONSTRUCTION ENGINEER (Signature) DATE ENGINEER (Signature) DATE

					PAGE	2 OF	2 PAGES
CONSTRUCTION PROGRESS	S REPORT (V	Vork Breakdown)		REPORT	NUMBER	DATE 11/06/2018	3
CONTRACT NUMBER 47PM0418C0024		TASK ORDER NUMBER				MBER	
0	TOTAL VALUE	(3) VALUE OF W	ORK COMPLETED	1/41	UE OF	TOTAL	ALUE OF
	OF WORK ITE		Current Value		ERIALS		ED WORK
WORKITEM	(Dollars Only)	(Dollars Only)	(Dollars Only)	(Dolla	rs Only)	AND MA	TERIALS
(1)	(2)	(a)	(b)		(4)	(5)
GREENBELT SALT SHED REPLACEMENT							
General Conditions	(b) (4)						
Bonds & Insurance							
Mobilization							
Initial, Project, and Final Surveys							
Survey and Initial Take Off - Base Line - Design Element							
Drawings 65%							
Drawings 100% MDE & LOD Protective Devices							
Shoring & Bracing / Protection and Barriers for Demo Site Demo and Remove Asphalt and Building Structure							
Removal and Disposal, Hauling Spoils							
Regrade and Establish New Compaction							
Form and Pour New Footers Reinforced Concrete							
Form and Pour New Foundation and Wall Concrete							
Form and Pour New 6" Trowel Finished Slab							
Install New Truss System and Frame for Upper Shell							
Install 2ea. 30'x30' Garage Doors							
Install Standing Seam Metal Roof							
Replace Drainage of Existing Trench Drain System							
Install Front and Back Side Walls (Wood)							
Install New Louver and Sides to Match Maint. Yard	(b) (4)						
Paint Wood Walls and Sides to Match Maint. Yard							
Install Gutters, Downspouts, and Splash Blocks				1			
Provide New Main Power Panel Breaker w/Disconnect							
Provide New Interior Lighting and Conduits							
Lighting for Exterior							
Power Supply Line for New Weatherproof GFI Outlets							
As-built Drawings						:2	
Final Demobilization							
Closeout Documents, O&M Manuals, etc.							
W							
				-			
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		-					
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TOTAL	851,065.2	25 385,615.00	185,500.00)			571,115.00
GENERAL SERVICES ADMINISTRATION					G	SA 184A (R	EV. 3/2015)

APPLICATION AND CERTIFICATION FOR PAYMENT AIA DOCUMENT G702 PAGE ONE OF **PAGES** PROJECY: Greenbelt NPS salt Shed TO OWNER GSA -Distribution to: General Services Administration, National Greenbelt Salt Shed Replacement APPLICATION NO: X OWNER Capital Region, 6565 Greenbelt Rd. 301 7th Street, SW Application Date: November 0 2018 ARCHITECT Greenbelt, MD 20770/ Washington, DC 20407 PERIOD TO: X CONTRACTOR October 22 - November 07 20 FROM CONTRACTOR: GSA CONSTRUCTION PM Glasgow Investigative Solutions, Inc. 47PM0418C0024 Contract 3166 Golansky Boulevard, Suite 201 Project # 47PM0418C0024 Woodbridge, Virginia 22192 PDN# EN-47PM0418C0024 PNConstructionInvoices@gsa.gov

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

CONTRACT FOR: Greenbelt Salt Shed NPS 47PM0418C0024

		-
 ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G703) RETAINAGE: 		s (b) (4) s s s s s s s
a. 0 % of Completed Work	S	
(Column D + E on G703)		_
b. 0 % of Stored Material	\$	
(Column F on G703)		
Total Retainage (Lines 5a + 5b or		
Total in Column I of G703)		\$
6. TOTAL EARNED LESS RETAINAGE		S
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR		
PAYMENT (Line 6 from prior Certificate)		\$
8. CURRENT PAYMENT DUE		S
9. BALANCE TO FINISH, INCLUDING RET	TAINAGE \$	
(Line 3 less Line 6)		-

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved		
in previous months by Owner		
Total approved this Month	(b) (4)	
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: (b) (6)	Glasgow Investigative S	Solutions Inc
В	Seal)	Date: November 0\$,2018
	KECEIVE	5.11-6-2018
	(D) (b)	- GSA PM/COR
GSA CERTIF	ICATE	T

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ \$185,500.00

CONTRACT DATE: June 21 2018

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) GSA:

By: _____ Date: ____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT -1992 EDITION - AIA + ©1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE , N.W., WASHINGTON, DC 20006-5292

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

AIA DOCUMENT G703

APPLICATION NO:

APPLICATION DATE: November 7 2018

GSA Contract # 47PM0418C0024

PERIOD TO: October 22 - November 7 2018 PDN# EN-47PM0418C0024

PAGE OF PAGES

NPS Greenbelt Salt Shed Replacement

Glasgow Investigative Solutions Inc

3166 Golansky Blvd Ste. 201Woodbridge, VA 22192-4263

A	В	C	D		Е.	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED	FROM PREVIOUS	OMPLE	TED THIS PERIOD	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.	LS contract	VALUE	APPLICATION		THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED	(G → C)	TO FINISII (C - G)	(IF VARIABLE RATE)
			(D + E)	%		(NOT IN	TO DATE		()	10112,
						D OR E)	(D+E+F)			
_	General Conditions	(b) (4)								
	Bonding and GL insurance									
3	Mobilization									
4	inicial survey, project survey, final surey									
5	survey and inicial take off - base line -design element									
	Drawing 65% inicial design									
	Drawing 100% for construction Architechtual & Structual Stamped									12
	MDE & LOD protective devices									
	Shoring and Bracing/ Protection and barriers for Demo of structures									
	Site demo and remove existing asphalt and building structure									
	Removal and dispal, hauling of spoils from excavasion									
12	Regrade and establish new compaction sub									
13	Form and pour new footers reinforced concrete									
14	Form and pour new foundation and wall reinforced concrete (100 ft x 60 ft)									
15	Form and pour new 6" reinforced concrete drive slab trowel finished (98 x 58)									
16	install new truss system and framework for upper shell OD size 100 x 60									
17	lustall QTY-2 size- 30' x 30' doors for salt shed									
18	install new standing seam metal roofing									
19	Replace drainage of existing trench drain system									
20	install new front and back side walls (wood)									
21	install new louver ends with blower unit for air flow									
22	Paint wood walls and sides to match with maint yard									
23	install gutters downspouts and splash blocks									
24	Provide and install new main power panel breaker w/ disconnect									
25	Provide and install new interior lighting and conduits									
26	New lighting for exterioir to building (also inctall existing lighting to be used									
27	New power supply line for new weather proof GFI convenience outlet.									
28	asbuilds									
29	final demobe									
30	Close out docs	į								
		\$851,065.25	\$385,615.00		\$64,500.00	\$121,000.00	\$571,115.00	67%	\$279,950.25	N/A
ligare	nay obtain validation of this document by requesting of the license a completed AIA	Document D40	- Certification of D	ocumó	nt's Authoritain					
Jacis	ney obtain validation of this document by requesting of the license a completed All	Cocument D40	- Certification of D	ocume	in a Aumenacity					

 $\Rightarrow = $185,500.00$

Standard Form 1034 Revised October 1987	7	PUBLIC VOUCHER	FOR PURC	HASES	SAND		VOUCHER NO.
Department of the Tre 1 TFM 4-2000		SERVICES OTHE		-		06	
U.S. DEPARTMENT, B			DATE VOUCHER PRE 09/13/2019	PARED			SCHEDULE NO.
1800 F Street, Washington, D		1	CONTRACT NUMBER 47PM0418C0 REQUISITION NUMBE #06 - 09/11/20	024, 06			PAID BY
PAYEE'S NAME AND ADDRESS	3166 G	w Investigative Solutions, Inc. olansky Boulevard, Suite 201 ridge, Virginia 22192	#00 - 09/11/20	-		ēl	DATE INVOICE RECEIVED 09/12/2019 DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER
SHIPPED FROM		ТО		WE	IGHT		GOVERNMENT B/L NUMBER
	DATE OF	ARTICLES OR SERVICES	e	1			
NUMBER AND DATE OF ORDER	DELIVERY OR SERVICE	(Enter description, item number of contract or Fe	ederal supply schedule,	QUAN- TITY	COST COST	PER	AMOUNT (1)
#06 Sept 11 '19 Line Item (Use continuation sheet(state) PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE Pursuant to authority	approved BY 2 TITLE GSA Proj	6565 Greenbelt Rd, Greenbelt, I Project: Replace Salt Shed (AX 6Progress Payment #06 Pay from RWA #N1796656 Contract #47PM0418C0024 PDN #EN47PM0418C0024	nace below) E RATE =\$1.00	(b) (4) DIFFERI		TOTAL	100,000.00
(Date)		(Authorized Certifying Officer) 2	0.01.40015104510	N.		(Title)	
P CHECK NUMI		N ACCOUNT OF U.S. TREASURY	CHECK NU PAYEE 3			ON (Na	me of bank)
When stated in foreig If the ability to certify officer will sign in the When a voucher is re	and authority to ap space provided, o ceipted in the nam capacity in which	prove are combined in one person, one signature	erson writing the compa	any or corpor	ate	PER	

Previous edition usable

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

CONSTRUCTION PROGRESS REPORT LOCATION Greenbelt Park, Greenbelt, MD TITLE Greenbelt Salt Shed Replacement (AX1100AX) CONTRACT NO. 47PM0418C0024 WORK ORDER NO. EN47PM0418C0024 Woodbridge, Virginia 22192 WORK STATUS COMPLETION DATES COMPLETION DATES PERCENT CO INITIAL CONTRACT REVISED CONTRACT EST. SUBSTANTIAL ACTUAL SUBSTANTIAL THROUGH THIS MONTH (Sum of Line 4 and Line 5 divided by Line 3) 07/12/2018 10/11/2019 0.86 AVERAGE WORK FORCE PROGRESS MATERIAL D NUMBER EMPLOYED SATISFACTORY 4 X YES NO X YES CONSTRUCTION EQUIPMENT SHOP DRAWING SUBMISSION SAMPLE SUBSTACTORY SATISFACTORY SATISFACTORY SATISFACTORY SATISFACTORY X YES NO X YES	
CONTRACTOR Greenbelt Park, Greenbelt, MD TITLE Greenbelt Salt Shed Replacement (AX1100AX) CONTRACT NO. 47PM0418C0024 WORK ORDER NO. EN47PM0418C0024 Woodbridge, Virginia 22192 WORK STATUS COMPLETION DATES PERCENT CO INITIAL CONTRACT REVISED CONTRACT EST. SUBSTANTIAL ACTUAL SUBSTANTIAL THROUGH THIS MONTH (Sum of Line 4 and Line 5 divided by Line 3) 07/12/2018 10/11/2019 0.86 AVERAGE WORK FORCE PROGRESS MATERIAL D NUMBER EMPLOYED SATISFACTORY SATISFACTORY 4 X YES NO X YES CONSTRUCTION EQUIPMENT SHOP DRAWING SUBMISSION SAMPLE SUBSTANTIAL SATISFACTORY SATISFACTORY SATISFACTORY SATISFACTORY SATISFACTORY SATISFACTORY SATISFACTORY SATISFACTORY SATISFACTORY SATISFACTORY SATISFACTORY SATISFACTORY	nc.
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INITIAL CONTRACT REVISED CONTRACT EST. SUBSTANTIAL ACTUAL SUBSTANTIAL THROUGH THIS MONTH (Sum of Line 4 and Line 5 divided by Line 3) 07/12/2018 10/11/2019 0.86 AVERAGE WORK FORCE PROGRESS MATERIAL D NUMBER EMPLOYED SATISFACTORY SATISFACTORY 4 X YES NO X YES CONSTRUCTION EQUIPMENT SHOP DRAWING SUBMISSION SAMPLE SUBSTANTIAL THROUGH THIS MONTH (Sum of Line 4 and Line 5 divided by Line 3) 0.86 MATERIAL D SATISFACTORY SATISFACTORY SATISFACTORY SATISFACTORY	
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	BMISSION
X YES NO X YES NO X YES	
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REPORT BELOW ANY CIRCUMSTANCES WHICH MAY HAVE ADVERSELY AFFECTED THE PROGRESS SUCH AS STRIKES, WEATHER, DELAYS BY THE GOVE INCLUDING EXPLANATION OF ANY "NO" ANSWERS GIVEN IN BLOCKS ABOVE;	ERNMENT, ETC:,
issues with weather and subcontractor errors and omissions. The current completion date is 10/11/2019. The payment #5, was processed in November 2018.	r last progress
PROGRESS PAYMENT SUMMARY	_
1. INITIAL CONTRACT AMOUNT (b)	(4)
2. CHANGE ORDERS (Total of Column 2, GSA Form 184B)	
3. TOTAL CONTRACT AMOUNT TO DATE (Line 1 plus Line 2)	
4. VALUE OF WORK COMPLETED TO DATE (Total of Columns 3A and 3B of GSA Form 184A)	
5. VALUE OF WORK COMPLETED UNDER CHANGE ORDERS (Total of Column 4, GSA Form 184B)	
6. VALUE OF MATERIAL	
A. PAID IN PREVIOUS PAYMENTS	
B. TO BE PAID WITH THIS PAYMENT	
7. TOTAL VALUE OF MATERIAL (Line 6A plus Line 6B)	
8. TOTAL VALUE OF COMPLETED WORK AND MATERIAL (Sum of Line 4, 5, and 7)	
9. LESS RETAINAGE	
10. SUBTOTAL (Line 8 minus Line 9)	
11. BOND PREMIUMS	
A. PAID IN PREVIOUS PAYMENTS	
B. TO BE PAID WITH THIS PAYMENT	
12. TOTAL BOND PREMIUMS (Line 11A plus Line 11B)	
13. SUBTOTAL (Line 10 plus Line12)	
14. LESS PREVIOUS PAYMENTS	
	160,500.00
15. AMOUNT OF PAYMENT THIS REPORT (Line 13 minus L	
SIGNATURE (For Optional Use) DATE AGEMENT ENGINEER (Signature) DATE	/13/2019

GSA FORM 184 (REV. 9-79)

GENERAL SERVICES ADMINISTRATION

2 2 PAGE OF **PAGES** REPORT NUMBER DATE CONSTRUCTION PROGRESS REPORT (Work Breakdown) 6 09/13/2019 CONTRACT NUMBER 47PM0418C0024 TASK ORDER NUMBER OPT. NUMBER (3) VALUE OF WORK COMPLETED TOTAL VALUE VALUE OF TOTAL VALUE OF OF WORK ITEM Previous Value MATERIALS COMPLETED WORK Current Value (Dollars Only) WORK ITEM (Dollars Only) AND MATERIALS (Dollars Only) (Dollars Only) (2)(a) (4)(5) --- GREENBELT SALT SHED REPLACEMENT---General Conditions Bonds & Insurance Mobilization Initial, Project, and Final Surveys Survey and Initial Take Off - Base Line - Design Element Drawings 65% Drawings 100% MDE & LOD Protective Devices Shoring & Bracing / Protection and Barriers for Demo Site Demo and Remove Asphalt and Building Structure Removal and Disposal, Hauling Spoils Regrade and Establish New Compaction Form and Pour New Footers Reinforced Concrete Form and Pour New Foundation and Wall Concrete Form and Pour New 6" Trowel Finished Slab Install New Truss System and Frame for Upper Shell Install 2ea. 30'x30' Garage Doors Install Standing Seam Metal Roof Replace Drainage of Existing Trench Drain System Install Front and Back Side Walls (Wood) Install New Louver and Sides to Match Maint. Yard Paint Wood Walls and Sides to Match Maint. Yard Install Gutters, Downspouts, and Splash Blocks Provide New Main Power Panel Breaker w/Disconnect Provide New Interior Lighting and Conduits Lighting for Exterior Power Supply Line for New Weatherproof GFI Outlets As-built Drawings Final Demobilization Closeout Documents, O&M Manuals, etc.

851,065.25

571,115.00

160,500.00

TOTAL

731,615.00

TO OWNER U.S. General Services Administration PROJECT: N	MEN AIA DOCUMENT G702 PAGE ONE OF PAGES S Greenbelt Salt Shed
PM III C	Distribution to
201 7TH Street CW D 7776	S Cronball Pd
Weshington DC 20407	ARCHIECT
FROM CONTRACTOR: VIA ARCHITECT: G	eenbelt, MD 20770 PERIOD TO September 11, 2019 X CONTRACTOR
Glasgow Investigative Solutions Inc	A GSA CONSTRUCTION
3166 Golansky Blvd. Ste 201., Woodbridge, VA 22192	Contract 47PM0418C0024
Strain Strain Strain Strain Woodshage, 17 22192	Project # 47PM0418C0024 PDN # FN-47PM0418C0024
	PDN # EN-47PM0418C0024 CONTRACT DATE June 21, 2018
CONTRACTOR'S APPLICATION FOR PAYMEN	
Application is made for payment, as shown below, in connection with the Contract	and ingred Contractor Certifies that to the best of the Contractor's knowledge.
Continuation Sheet, AIA Document G703, is attached	information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by
	the Contractor for Work for which previous Certificates for Payment were issued and
	payments received from the Owner, and that current payment shown herein is now due.
1. ORIGINAL CONTRACT SUM	(4)
2 Net change by Change Orders 3 CONTRACT SUM TO DATE (Line 1 ± 2)	CONTRACTOR Glasgow Investigative Solution Inc
3	(b) (6)
TOTAL COMPLETED & STORED TO	
DATE (Column G on G703) 5 RETAINAGE:	By: Date September 11, 2
a 0 % of Completed Work \$	
(Column D + E on G703)	
b 0 % of Stored Material S (Column F on G703)	
Total Retainage (Lines 5a + 5b or	
Total in Column I of G703)	GSA CERTIFICATE FOR PAYMENT
TOTAL EARNED LESS RETAINAGE	In accordance with the Contract Documents, based on on-site observations and the data
(Line 4 Less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR	comprising the application, the Architect certifies to the Owner that to the best of the
PAYMENT (Line 6 from prior Certificate)	Architect's knowledge, information and belief the Work has progressed as indicated,
CURRENT PAYMENT DUE	the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
(Line 3 less Line 6)	
	AMOUNT CERTIFIED S160.500.00
CHANGE ORDER SUMMARY ADDITIONS E Total changes approved	EDUCTIONS (Attach explanation if amount certified differs from the amount applied. Initial all figures on this
in previous months by Owner	Application and onthe Continuation Sheet that are changed to conform with the amount certified.)
Total approved this Month (b) (4)	GSA:
TOTALS	By Date
	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein Issuance, payment and acceptance of payment are without
NET CHANGES by Change Order	prejudice to any rights of the Owner or Contractor under this Contract
A DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EQUITOR (A)	
Sers may obtain volidation of this decrease at	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
sers may obtain validation of this document by requesting a	401 - Certification of Document's Authenticity from the Licensee

700	ITIMULATION SUFEE													
_	ITINUATION SHEET	ALA DICUMENT G703 PAGES												
la tabulati	ment G702. APPLICATION AND CERTIFICATION FOR PAYMENT, containing is signed certification is attached one below, amounts are stated to the nearest dollar on I on Contracts where variable retainage for line, items may apply					3166 Gold	rvestigative Se insky Blvd, Ste 201	Woodi	bridge, VA 22192			LICATION NO CATION DATE PERIOD TO	9/11/2015 9/11/2015	S
	apply apply	Greenbelt Salt Shed Replacement 6565 Greenbelt Rd, Greenbelt, MD 20770								GSA Contract # 47PM0418C0024 *				
TIEM	B DESCRIPTION OF WORK				c		Di	3	E	F	1		11	T .
No	Strong out above on, more	plan UTY	Unis	rate	VALUE	OTY	FROM PREVIOUS APPLICATION (D = E ₄	OTY	100	PRESENTLY STORED (NOT IN	COMPLETED AND STORED TO DATE	percentage of sumpletion	TO FINISH (C - G)	Item Quantity
Α	General Requirements	(b) (4)								117.00 E1				
1	General Conditions													
3	Bonding and GL insurance													i i
В	Mobilization	1												
4	A&E - Design Build - Engineering Initial survey, project survey, final survey	4												
5	Survey and initial take off - base line -design elemen													
6	Drawing 65% initial design													
7	Drawing 100% for construction Architechtual & Structual Stamper													
8	MDE & LOD protective devices	+												
9	Shoring and Bracing/ Protection and barriers for Demo of structure:													
С	Sitework													
10	Site demo and remove existing asphalt and building structure	•												
11	Removal and dispal, hauling of spoils from excavasion	1												
12	Regrade and establish new compaction sut	1												
D	Concrete													
13	Form and pour new footers reinforced concrete													
14	Form and pour new foundation and wall reinforced concrete (100 ft x	go.												
15 E	Form and pour new 6" reinforced concrete drive slab trowel finished	(9:8												
16	Framing	1												
17	install new truss system and framework for upper shell OD size 100 x Install Q1Y-2 size- 30' x 30' doors for salt shec	6 4												
18	install new standing seam metal roofing	-												
19	Replace drainage of existing trench drain system	-												
20	install new front and back side walls (wood	-												
21	install new louver ends with blower unit for air flov	+												1
22	Paint wood walls and sides to match with maint yard													
23	install gutters downspouts and splash block:	•												
F	Electrical													
24	Provide and install new main power panel breaker w/ disconnec													
25	Provide and install new interior lighting and conduit:	T												
26	New lighting for exterior to building (also install existing lighting to be	u												
27	New power supply line for new weather proof GFI convenience outlet													
28	As-built Closeout	1												
	Final demobilization	1												
30	Close out docs	-												
	31035 Odi 0013	1												
		T .												
							prior billed	1	this period	7	billed to date	production	balance	\$7.55
IFARE PARK	abtain antidation of the desired										ve mare	The American	TO DESIRE	

Users may obtain validation of this document by requesting of the license a completed AA Document D401 - Certification of Document's Authenticity



John Czarapata - WPIDAB <john.czarapata@gsa.gov>

ODC, BA80, RWA #N1796656, 47PM0418C0024, EN 47PM0418C0024, Progress Payment #06 - \$65,550.00

1 message

John Czarapata - WPIDAB <john.czarapata@gsa.gov>

Fri, Jan 17, 2020 at 1:34 PM

To: NCR Aaccounts Payable <ncr-accountspayable@gsa.gov>

Cc: Charles Brown III <charles.brown@gsa.gov>, Kelly DeShields - WPH1AA <kelly.deshields@gsa.gov>, Alexis Ramsey -WPH1AA <alexis.ramsey@gsa.gov>

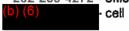
ODC, BA80, RWA #N1796656, 47PM0418C0024, EN 47PM0418C0024, Progress Payment #06 - \$65,550.00 NPS, Greenbelt Park, Replace Greenbelt Salt Shed Project

AP Team,

Please process the attached invoice for payment and send me the receipt (RW) number for my records.

This project was awarded 12/11/2018. Policy says projects awarded after 06/30/2019, should be entered into the EASi Receiving Report Module; therefore, this project is exempt from the new procedure.

John Czarapata, Project Manager U.S. General Services Administration Public Building Service (WPIDAB) Office of Design and Construction Small Projects Division Project Planning and Execution Br 1 Metropolitan Team 1800 F Street, NW Washington, DC 20006 202-260-4272 - office



47PM0418C0024 - Payment 07 - NPS Greenbelt Salt Shed - Signed Forms.pdf 271K

Standard Form 1034		DUBLIC VOLICUE	O COD DUDO	LIACE	2 A NID		VOUCHER NO
Revised October 1987 Department of the Tre 1 TFM 4-2000		PUBLIC VOUCHE SERVICES OT	-	07			
U.S. DEPARTMENT, B	UREAU, OR ESTA	ABLISHMENT AND LOCATION	DATE VOUCHER PR	EPARED			SCHEDULE NO.
General Service	ces Admini	stration	01/17/2020				
1800 F Street,	NW		CONTRACT NUMBE				PAID BY
Washington, D	C 20105		47PM0418C				
			REQUISITION NUME		É		
			#07 - 01/17/2	2020			
	_						
PAYEE'S	Glasgo	w Investigative Solutions, I	Inc.		'	-	DATE INVOICE RECEIVED
NAME AND	3166 G	olansky Boulevard, Suite 2	201				01/17/2020
ADDRESS	Woodb	ridge, Virginia 22192					DISCOUNT TERMS
	<u>'</u>						PAYEE'S ACCOUNT NUMBER
SHIPPED FROM	U	TO		W	EIGHT		GOVERNMENT BAL NUMBER
							10
NUMBER AND DATE	DATE OF DELIVERY	ARTICLES OR SER (Enter description, item number of contrac		QUAN-	UNIT F	PRICE	AMOUNT
OF ORDER	OR SERVICE	and other information deam		TITY	COST	PER	(1)
#07 Jan 17 '20	01/17/2020	Greenbelt Park					
	188	6565 Greenbelt Rd, Greenb	elt, MD 20770]
		Project: Replace Salt Shed	(AX1100AX)				
Line Item		Progress Payment #07	(/-0(1/100/-0()	(b) (4)			
CIII & I/6111	***************************************						
		Pay from RWA #N1796656					
		Contract #47PM0418C0024					
		PDN #EN47PM0418C0024					99
					==		
(Use continuation sheet)	s) if necessary)	(Payee must NOT use th	e space below)			TOTAL	65,550.00
PAYMENT:	APPROVED		ANGE RATE	DIEEEE	ENCES -		
PROVISIONAL COMPLETE		=\$ 65,550.00	=\$1,0	0 31115	ENCES -		
X PARTIAL	BY 2			(b) (6)		
FINAL				-			
PROGRESS	TITLE						65,500.00
☐ ADVANCE	GSĀ Proj	ect Manager - John Czara	pata				
Pursuant to author	ity vested in m	e, I certify that this voucher is corre	ect and proper for pay	me			
(Date)		(Authorized Certifying Office	er) 2			(Title)	
1-2-1-7			NTING CLASSIFICAT	ION		(may	
			120				
							89
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CHECK NUM	-	A 497					
CASH \$	D.	ATE	PAYEE 3	•			
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name, as well as the	ceipted in the ner capacity in which	over his official title ne of a company or corporation, the name of the signs, must appear. For example: "John	f the person writing the com Doe Company, per John S	pany or corpo mith, Secreta	orate ry", or	TITLE	
"Treasurer", as the c							NON PERSON OF THE PROPERTY OF
revious edition us:	anie						NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

13						PAGE	1 OF	2	PAGEŞ
	CONSTRUCTION PRO	GRESS REPOR	T		PORT NO.		DATE	7/202	
LOCATION Greenhe	elt Park, Greenbelt, MD			7 CONTRACTOR	?		[01/1	7/202	.0
	elt Salt Shed Replaceme	ont (AX1100AX)			nvestigative So				
CONTRACT NO. 47PM		RDER NO. EN47PMO	418C0024		nsky Boulevaro je, Virginia 221		דע		
			ORK STATUS	W	,-,				
	COMPLETI	ON DATES			PEF	RCENT CO	MPLETE)	
INITIAL CONTRACT	REVISED CONTRACT	EST. SUBSTANTIAL	ACTUAL SU	BSTANTIAL	THROUGH THIS N (Sum of Line 4 and divided by Line 3)		NORMAL	TO DAT	ſΕ
07/12/2018	110000	02/07/2020			0.94				
AVERAGE NUMBER EMPLOYED	WORK FORCE	SATISFACTORY	ROGRESS		SATISFACTORY	ATERIAL D	ELIVERY		
4	***	X YES	□ NO		X YES		МО		
	ION EQUIPMENT	SHOP DRA	WING SUBMIS	SION	SA	MPLE SUE	- BMISSION		
SATISFACTORY		SATISFACTORY			SATISFACTORY	_	_		
X YES	□ NO	X YES	Пио		X YES	L] ио		
Contract awarded	cumstances which may have n of any "no" answers given on 06/25/2018; NTP or er and subcontractor en	IN BLOCKS ABOVE.	ven (7) no-cos	st time exter	sions have bee	en issued			
	PROG	RESS PAYMENT S	SUMMARY	- 92					-
1. INITIAL CONTE	RACT AMOUNT					(b)	(4)		
2. CHANGE ORD	ERS (Total of Column 2, G	SSA Form 184B)		5 80490		15			
3. TOTAL CONTR	RACT AMOUNT TO DATE	(Line 1 plus Line	2)	7	70 70 70 70 70 70 70 70 70 70 70 70 70 7				
4. VALUE OF WO	RK COMPLETED TO DA	TE (Total of Columi	ns 3A and 3B o	of GSA Form	184A)				
5. VALUE OF WO	RK COMPLETED UNDER	CHANGE ORDER	RS (Total of Co	lumn 4, GSA	Form 184B)				
6. VALUE OF MA	TERIAL								
	A. PA	AID IN PREVIOUS	PAYMENTS						
0.0	B, TO	BE PAID WITH T	'HIS PAYMEN'	г		3555			
7. TOTAL VALUE	OF MATERIAL (Line 6A p	olus Line 6B)							
8. TOTAL VALUE	OF COMPLETED WORK	AND MATERIAL (Sum of Line 4,	5, and 7)					
9. LESS RETAIN	AGE					= 1 33.			
10. SUBTOTAL (L	ine 8 minus Line 9)					8/-			
11. BOND PREMI	имѕ								
the fire of	A. P/	AID IN PREVIOUS	PAYMENTS						
	B. To	D BE PAID WITH T	'HIS PAYMEN'	г					
12. TOTAL BOND	PREMIUMS (Line 11A plu	ıs Line 11B)							
13. SUBTOTAL (L	ine 10 plus Line12)			- 2		-0.2			
14. LESS PREVIO	OUS PAYMENTS	W8786	2000 - 50						
15. AMOUNT OF I	PAYMENT THIS REPORT	(Line 13 minus (b) (6)	- 333	3.		N-7	65.5	50.00
SIGNATURE (For Option	al Use)	DATE			ENGINEER (Signatur		TE	200	
CONSTRUCTION ENGIN	NEER (Signature)	DATE		CTION ENGINE	CZARAPATA ER (Signature)		1/17/2020 TE		

					PAGE	2	OF	2	PAGES
CONSTRUCTION PROGRESS	REPORT (W	/ork Breakdown)		REPORT	TNUMBER		7/202	0	
CONTRACT NUMBER 47PM0418C0024	<u> </u>	TASK ORDER NUME	BER	•	OPT. NU	MBER			10
	TOTAL VALUE	(3) VALUE OF W	ORK COMPLETED	VAL	UE OF	E OF TOTAL VALUE OF			
	OF WORK ITEM	A Previous Value	Current Value	MAT	ERIALS		COMPLE	TED V	VORK
WORKITEM	(Dollars Only)	1 '	(Dollars Only)	1 '	ars Only)		AND M		ALS
GREENBELT SALT SHED REPLACEMENT	(2)	(8)	(6)		(4)			(5)	
General Conditions	(b) (4)								
Bonds & Insurance									
Mobilization									
Initial, Project, and Final Surveys									
Survey and Initial Take Off - Base Line - Design Element									
Drawings 65%									
Drawings 100%									
MDE & LOD Protective Devices									
Shoring & Bracing / Protection and Barriers for Demo									
Site Demo and Remove Asphalt and Building Structure Removal and Disposal, Hauling Spoils									
Regrade and Establish New Compaction									
Form and Pour New Footers Reinforced Concrete									
Form and Pour New Foundation and Wall Concrete									
Form and Pour New 6" Trowel Finished Slab									
Install New Truss System and Frame for Upper Shell									
Install 2ea, 30'x30' Garage Doors									
Install Standing Seam Metal Roof									
Replace Drainage of Existing Trench Drain System									
Install Front and Back Side Walls (Wood)									
Install New Louver and Sides to Match Maint, Yard Paint Wood Walls and Sides to Match Maint, Yard	-								
Install Gutters, Downspouts, and Splash Blocks									
Provide New Main Power Panel Breaker w/Disconnect									
Provide New Interior Lighting and Conduits									
Lighting for Exterior									
Power Supply Line for New Weatherproof GFI Outlets									
As-built Drawings									
Final Demobilization									
Closeout Documents, O&M Manuals, etc.									
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GENERAL SERVICES ADMINISTRATION					G	SA 1	84A (REV.	3/2015)

2. 2. 2. E.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER U.S. General Services Administration	PROJECT: NPS Greenbelt Salt Shed			Distribution to:
PM: John Czarapata	Replacement	APPLICATION NO	2	X OWNER
301 7TH Street, SW, Room 7675	6565 Greenbelt Rd			ARCHITECT
Washington, DC 20407	Greenbelt, MD 20770	PERIOD TO:	January 17, 2020	X CONTRACTOR
FROM CONTRACTOR. VIA	ARCHITECT: Grid Architects			X GSA CONSTRUCTION MA
Glasgow Investigative Solutions	Inc	Contract	47PM0418C0024	
3166 Golansky Blvd, Ste 201., Woodbridge,	VA 22192)	Project #	47PM0418C0024	
		PDN#	EN-47PM0418C0024	
		CONTRACT DATE	June 21, 2018	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

			(b) (4)
1. ORIGINAL CONTRACT SUM			\$
2. Net change by Change Orders			s"
 CONTRACT SUM TO DATE (Line 1 ± 2) 			5
4. TOTAL COMPLETED & STORED TO			S
DATE (Column G on G703)			·
5, RETAINAGE:			
a. 0 % of Completed Work	2		
(Column D + E on G703)			
b. 0 % of Stored Material	S		
(Column F on G703)			
Total Retainage (Lines Sa + 5b or			
Total in Column I of G703)			\$
6. TOTAL EARNED LESS RETAINAGE			S T
(Line 4 Less Line 5 Total)			
7. LESS PREVIOUS CERTIFICATES FOR			
PAYMENT (Line 6 from prior Certificate)			S
8. CURRENT PAYMENT DUE			S
9. BALANCE TO FINISH, INCLUDING RETA	AINAG	E	\$
/I in 3 less I in 6)			-

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved		
in previous months by Owner		
Total approved this Month	(b) (4)	
TOTALS		
NET CHANGES by Change Order		

ANA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - ANA - C1992
Users may obtain validation of this document by requesting a completed Ala

RECEIVES 01-17-2020

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

Glasgow Investigative Solution Inc

Balgo to Wilson

By: Rudolph Glasgow, President

Date:

January 17, 2020

GSA CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED\$

\$65,550.00

(Attach explanation if amount certified differs from the amount applied-finitial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.) GSA:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20008-5292 ation of Document's Authenticity from the Licensee.

GSA PA/COR

CONTINUATION SHEET AIA DUAIA DOCUMENT G703 PAGE OF PAGES APPLICATION NO: AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Glasgow Investigative Solutions Inc. 3166 Golansky Blvd, Ste 201. Woodbridge, VA 22192 APPLICATION DATE: 1/17/2020 contractor's signed certification is attached PERIOD TO: 1/17/2020 n tabulations below, amounts are stated to the nearest dollar. Greenbelt Salt Shed Replacement GSA Contract # 47PM0418C0024 Use Column I on Contracts where variable retainage for line items may apply. 6565 Greenbelt Rd, Greenbelt, MD 20770 PDN# EN-47PM0418C0024 С D E WORK COMPLETED MATERIALS TOTAL DESCRIPTION OF WORK EDVITE VALUE THIS PERIOD COMPLETED (G + C) TO FINISH lum Quant ROM PREVIOUS PRESENTLY Chair AND STORED percentage of completion APPLICATION STORED (NOT IN TO DATE (D+E+F) DUSE General Requirements Α General Conditions Bonding and GL Insurance Mobilization 3 B A&E - Deelgn Build - Engineering Initial survey, project survey, final survey |Survey and Initial take off - base line -design elemen Drawing 55% initial design Drawing 100% for construction Architechtual & Structual Stamper MDE & LOD protective devices Shoring and Bracing/ Protection and barriers for Demo of structures С Stework Site demo and remove existing as phalt and building structure 10 Kamoval and dispal, hauling of spoils from excavasion 11 Regrade and establish new compaction sut 12 D Concrete

prior billed

this period

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Form and pour new footers reinforced concrete

Install QTY-2 size- 30' x 30' doors for salt shec

Install new standing seam metal roofing
Replace drainage of existing trench drain system
Install new front and back alide walls (wood
Install new fourer ends with blower unit for air flow
Paint wood walls and aides to match with maint yant
Install gutters downspouts and splesh blocks

Form and pour new foundation and wall reinforced concrete (100 ft x 50 Form and pour new 6" reinforced concrete drive slab trowel finished (95 Framing

install new truss system and framework for upper shell OD size 100 x 61

kisctrical
Provide and install new main power panel breaker wi disconnec
Provide and install new interior lighting and conduit

New lighting for exterior to building (also install existing lighting to be u New power supply like for new weather proof GFI convenience outlet Closeout

13

E

16

77

As-built Final demobilization Close out docs

153,990,25

balance

billed to date

nreduction



John Czarapata - WPIDAB <john.czarapata@gsa.gov>

ODC, BA80, RWA #N1796656, 47PM0418C0024, EN 47PM0418C0024, FINALPayment #08 - \$53,900.25

1 message

John Czarapata - WPIDAB <john.czarapata@gsa.gov>

Wed, Mar 11, 2020 at 7:58 AM

To: NCR Aaccounts Payable <ncr-accountspayable@gsa.gov>, Charles Brown III <charles.brown@gsa.gov>

Cc: Kelly DeShields - WPH1AA <kelly.deshields@gsa.gov>, Alexis Ramsey - WPH1AA <alexis.ramsey@gsa.gov>

ODC, BA80, RWA #N1796656, 47PM0418C0024, EN 47PM0418C0024, FINALPayment #08 - \$53,900.25 NPS, Greenbelt Park, Replace Greenbelt Salt Shed Project

AP Team.

Please process the attached invoice for payment and send me the receipt (RW) number for my records.

This project was awarded 12/11/2018. Policy says projects awarded after 06/30/2019, should be entered into the EASi Receiving Report Module; therefore, this project is exempt from the new procedure and is being submitted to the NRC AP mailbox.

John Czarapata, Project Manager U.S. General Services Administration Public Buildings Service (WPIDAB) Office of Design and Construction Small Projects Division Project Planning and Execution Br 1 Metropolitan Team 1800 F Street, NW Washington, DC 20006 202-260-4272 - office



cell

2 attachments



Greenbelt Salt Shed - Substantial Completion 02-07-2020, Final Inspection on 02-11-2020.pdf 748K

Standard Form 1034		DUDI IO VOI						VOUCHER NO.
Revised October 1987 Department of the Tre 1 TFM 4-2000		PUBLIC VOU SERVICES	CHER FOR OTHER TH					08
U.S. DEPARTMENT, BI	JREAU, OR ESTA	BLISHMENT AND LOCATION	DATE VO	UCHER PRE	PARED			SCHEDULE NO
General Service	es Admini	stration	02/19	/2020				
1800 F Street,	NW		CONTRA	CT NUMBER	AND DATE			PAID BY
Washington, D	C 20105		47PM	0418C00	024 , 0 6	/25/2018		
_				TION NUMBER		E		
			#08 -	03/10/20	20		N.	
						 1		
DAVEEIR	\							
PAYEE'S NAME		w Investigative Soluti					Ī	DATE INVOICE RECEIVED
AND		olansky Boulevard, S	Suite 201					03/10/2020
ADDRESS	VVoodb	ridge, Virginia 22192					Γ	DISCOUNT TERMS
							_	
	_					_		PAYEE'S ACCOUNT NUMBER
SHIPPED FROM		ТО			WE	IGHT		GOVERNMENT B/L NUMBER
NUMBER AND DATE	DATE OF DELIVERY	ARTICLES (Enter description, item number o	OR SERVICES	nly tchedide	QUAN-	UNIT	PRICE	AMOUNT
OF ORDER	OR SERVICE		ion deemed necessary)	длу аспесия.	TITY	COST	PER	(1)
#08 Feb 19 '20	02/19/2020	Greenbelt Park						
		6565 Greenbelt Rd, G	reenbelt, MD 20	770	800			
		Project: Replace Salt	Shed (AX1100A	X١				
Line Item		Progress Payment #0	-	.,	(b) (4)			
Line itelli		- '						
		Pay from RWA #N179		55				
		Contract #47PM04180						
		PDN #EN47PM0418C	0024					
	36	14						
(Use continuation sheet):	s) if necessary)	(Payee must NOT i					TOTAL	53,900.25
PAYMENT: PROVISIONAL	APPROVED		EXCHANGE RATE	-	DIFFER	ENCES -	91	
COMPLETE	BY 2	=\$ 53,900.25		=\$1.00				175
PARTIAL	D1 -				Λ 1			
FINAL				1	(b) (6)			53,900.25
PROGRESS	TITLE							55,800.25
ADVANCE	GSA Proj	ect Manager - John C						
Pursuant to author	ity vested in m	e, I certify that this voucher	is correct and prop	er for payn				
				- 5				
(Date)		(Authorized Certifying	· · · · · · · · · · · · · · · · · · ·	NOISIO . T.			(Title)	
		A(CCOUNTING CLAS	SIFICATIO	N .			
P CHECK NUM	DED O	N ACCOUNT OF U.S. TREA	ACLIBY	OUEOV MI	MOCE		ON /No	no of hould
A CHECK NUM	BER U	N ACCOUNT OF U.S. TREA	ASURY	CHECK NU	IMBEK		ON (IVal	ne of bank)
CASH	D.	ATE		PAYEE 3				
B S				-				
1. When stated in foreig	n currency, insert	name of currency	one signature setulo -		anina tha -		PER	
officer will sign in the	space provided, t		30	100		-		
name, as well as the	capacity in which	ne of a company or corporation, the he signs, must appear. For examp	name of the person will be: "John Doe Company.	ting the compa per John Smi	iny or corpo th, Secretai	rate y or	TITLE	
"Treasurer", as the c	ase may be							
Previous edition usa	3D(C							NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

					PAG	E 1	OF	2	PAGES			
(CONSTRUCTION P	ROGRESS REPORT		8 8	EPORT NO.		03/1	0/202	20			
LOCATION Greenbel	t Park, Greenbelt, Mi)		CONTRACTOR Glassow Investigative Solutions Inc.								
TITLE Greenbel	t Salt Shed Replacer	nent (AX1100AX)	Glasgow Investigative Solutions, Inc. 3166 Golansky Boulevard, Suite 201									
CONTRACT NO. 47PM	0418C0024 WOR	8C0024	Woodbrid	ge, Virginia 22192								
WORK STATUS												
	COMPLE	TION DATES			PERCEN	T CO	/IPLETE	5				
INITIAL CONTRACT	REVISED CONTRACT	EST. SUBSTANTIAL	ACTUAL SUBSTANTIAL		THROUGH THIS MONTH (Sum of Line 4 and Line 5 divided by Line 3)		NORMAL TO DATE		TE			
07/12/2018		02/07/2020			1.00							
AVERAGE V	VORK FORCE	PRO	MATERI	IAL DE	LIVERY							
NUMBER EMPLOYED		SATISFACTORY			SATISFACTORY							
4		X YES	_ NO		X YES		NO					
CONSTRUCTION	ON EQUIPMENT	SHOP DRAW	NG SUBMIS	SION	SAMPLE	SUB	MISSION					
SATISFACTORY		SATISFACTORY			SATISFACTORY							
YES	□ NO	X YES [NO		YES		NO					
REPORT BELOW ANY CIRCUMSTANCES WHICH MAY HAVE ADVERSELY AFFECTED THE PROGRESS SUCH AS STRIKES, WEATHER, DELAYS BY THE GOVERNMENT, ETC., INCLUDING EXPLANATION OF ANY "NO" ANSWERS GIVEN IN BLOCKS ABOVE. The project was inspected and found to be substantially complete on 02/07/2020.												

	PROGRESS PAYMENT SU	ARY								
1.	INITIAL CONTRACT AMOUNT	(b) (4)								
2.	CHANGE ORDERS (Total of Column 2, GSA Form 1848)									
3.	TOTAL CONTRACT AMOUNT TO DATE (Line 1 plus Line 2)									
4.	VALUE OF WORK COMPLETED TO DATE (Total of Columns	and 3B of GSA Form 184A)								
5.	VALUE OF WORK COMPLETED UNDER CHANGE ORDERS	tal of Column 4, GSA Form 184B)								
6.	VALUE OF MATERIAL									
	A. PAID IN PREVIOUS P.	ENTS								
	B. TO BE PAID WITH TH	AYMENT								
7.	TOTAL VALUE OF MATERIAL (Line 6A plus Line 6B)	100 100 100 100 100 100 100 100 100 100								
8.	TOTAL VALUE OF COMPLETED WORK AND MATERIAL (So	f Line 4, 5, and 7)								
9.	LESS RETAINAGE	1 22								
10.	SUBTOTAL (Line 8 minus Line 9)									
11.	BOND PREMIUMS									
	A. PAID IN PREVIOUS P.	ENTS								
	B. TO BE PAID WITH TH	AYMENT								
12.	TOTAL BOND PREMIUMS (Line 11A plus Line 11B)									
13.	SUBTOTAL (Line 10 plus Line12)	W-2								
14.	LESS PREVIOUS PAYMENTS (b)	- (1) 35×10								
15.	AMOUNT OF PAYMENT THIS REPORT (Line 13 minus L	53,900.2								
SIG	NATURE (For Optional Use) DATE	GEMENT ENGINEER (Signature) DATE 03/10/2020								
CO	NSTRUCTION ENGINEER (Signature) DATE	N ENGINEER (Signature) Pin COL DATE								

2 PAGE PAGES REPORT NUMBER DATE CONSTRUCTION PROGRESS REPORT (Work Breakdown) 8 03/10/2020 CONTRACT NUMBER 47PM0418C0024 TASK ORDER NUMBER OPT. NUMBER (3) VALUE OF WORK COMPLETED TOTAL VALUE VALUE OF TOTAL VALUE OF OF WORK ITEM Previous Value MATERIALS COMPLETED WORK WORK ITEM (Dollars Only) (Dollars Only) (Dollars Only) (Dollars Only) AND MATERIALS (2) (1)(a) (b) (5) --- GREENBELT SALT SHED REPLACEMENT---General Conditions Bonds & Insurance Mobilization Initial, Project, and Final Surveys Survey and Initial Take Off - Base Line - Design Element Drawings 65% Drawings 100% MDE & LOD Protective Devices Shoring & Bracing / Protection and Barriers for Demo Site Demo and Remove Asphalt and Building Structure Removal and Disposal, Hauling Spoils Regrade and Establish New Compaction Form and Pour New Footers Reinforced Concrete Form and Pour New Foundation and Wall Concrete Form and Pour New 6" Trowel Finished Slab Install New Truss System and Frame for Upper Shell Install 2ea. 30'x30' Garage Doors Install Standing Seam Metal Roof Replace Drainage of Existing Trench Drain System Install Front and Back Side Walls (Wood) Install New Louver and Sides to Match Maint, Yard Paint Wood Walls and Sides to Match Maint, Yard Install Gutters, Downspouts, and Splash Blocks Provide New Main Power Panel Breaker w/Disconnect Provide New Interior Lighting and Conduits Lighting for Exterior Power Supply Line for New Weatherproof GFI Outlets As-built Drawings Final Demobilization Closeout Documents, O&M Manuals, etc. TOTAL 53,900.25 851.065.25 797,165.00 851,065.25

GSA 184A (REV. 3/2015)

GENERAL SERVICES ADMINISTRATION

INSPECTION RE	EDODT ON 184	ייייו שמר	SER O	ONTO	1. CONTRACT/TAS	SK ORDER	NUMBER		
	PORT ON WO	JKK UNL	JER (ONTRACT	47PM0418C0024				
2. LOCATION (Street, C Greenbelt State Park 6565 Greenbelt Road, G	•				3. BUILDING Greenbelt Salt Shed AX1100AX				
4. CONTRACTOR'S NA	ME AND ADDRESS				5. TYPE OF WORK 6, CONTRACT FOR				
Glasgow Investigative So 3166 Golansky Boulevar Woodbridge, Virginia 22	olutions, Inc. rd, Suite 201				0. 177 2 0. 11014		REPAIR A	ND ALTERATIONS	
7. PROJECT NUMBER	8. DATE OF NOTIC PROCEED	E TO 9	ORIGII PRICE	NAL CONTRACT	10. CUMULATIVE C ORDERS/MODIF		11. CONTRAC	T PRICE TO DATE	
	7/12/2018	\$	851,065	.25	\$		\$ 851,065.25		
12. LIQUIDATED			3. COM	PLETION DATE		14	. PERCENTAG	E OF COMPLETIO	
DAMAGES PER DAY \$	a. CONTRACT 10/31/2018	b. REVISED 2/7/2020	0	c. ESTIMATED	d. ACTUAL 2/7/2020	a.	ACTUAL	b. NORMAL	
15. ARCHITECT-ENGIN Grid Architects 103 Annapolls Street, Ar				16. CONSTRUC	CTION MANAGER (CM	I) FIRM	9		
17. CONSTRUCTION N	MANAGER as agent (0	CMa) ENGINE	ER	18. GSA INSPE John Czarapata	CTOR	148			
19. TYPE OF INSPECT				TE OF THIS 22	ADDITIONAL INSPE	CTIONS 23			
☐ FKOGKESS 区 C	JBSTANTIAL IN OMPLETION OST FINAL	SPECTION	2/11/20	SPECTION	RECOMMENDED YES X NO	24		NO RECOMMENDED NO	
AND RECOMMENDATION THE PERCENTAGE OF The Greenbelt Salt Shed The GSA PM/COR confi	COMPLETION TO D	ATE. be substantia	ally comp	leted, according t	o an email from the co	ntractor, dal			
		-0							

26. CONTRACTING OFFICER'S	NAME OF COR			DATE
REPRESENTATIVE (COR) APPROVAL	SIGNATURE	JOHN CZARAPATA	Digitally signed by JOHN CZARAPATA Date: 2020.02.11 13:53:13 -05'00'	2/11/2020

RELEASE OF CLAIMS

OMB Control Number: 3090-0080 Expiration Date: 9/30/2021

Paperwork Reduction Act Statement - This information collection meets the requirements of 44 U.S.C. § 3507, as amended by section 2 of the Paperwork Reduction Act of 1995. You do not need to answer these questions unless we display a valid Office of Management and Budget (OMB) control number. The OMB control number for this collection is 3090-0080. We estimate that it will take 6 minutes to read the instructions, gather the facts, and answer the questions. Send only comments relating to our time estimate, including suggestions for reducing this burden, or any other aspects of this collection of information to: U.S. General Services Administration, Regulatory Secretariat Division (M1V1CB), 1800 F Street, NW, Washington, DC 20405.

The undersigned contractor, pursuant to the terms of Contract Number 47PM0418C0024
petween the United States of America and said contractor for the
NPS Greenbelt Salt Shed
ocated at National Park Service, 6565 Greenbelt Rd, Greenbelt, MD 20770
nereby release the United States from any and all claims arising under or by virtue of said contract or any modification or change thereof except as follows: (Here list any claims against the Government and the amounts thereof. If none, so state.)
ilness the signature and seal of the undersigned this 12th day of February 2020
CONTRACTOR
Glasgow Investigative Solutions, Inc (Sea (b) (6)
(Signature) 66 Golansky Blvd, Ste 201 President/CEO
(Address) (Official Title)

TO OWNER U.S. General Services Administration	PROJEC	T: NPS Greenbelt Salt She	d		Distribution to:
PM: John Czarapata		Replacement	APPLICATION NO.	8	X OWNER
301 7TH Street, SW, Room 7675		6565 Greenbelt Rd			ARCHITECT
Washington, DC 20407		Greenbelt, MD 20770	PERIOD TO:	February 7, 2020	X CONTRACTOR
FROM CONTRACTOR:	VIA ARCHITEC	T: Grid Architects			X GSA CONSTRUCTION MA
Glasgow Investigative Sol	100			PM0418C0024	
3166 Golansky Blvd, Ste 201., Wood	lbridge, VA 22192)		PM0418C0024	
			PDN # EN	June 21, 2018	
CONTRACTOR'S APPLICATION	N FOR PAYM	ENT	The undersigned Contractor cer	tifies that to the best of the (Contractor's knowledge,
Application is made for payment, as shown below, in co	nnection with the Contr	act.	information and belief the Worl		
Continuation Sheet, AIA Document G703, is attached.	12		completed in accordance with the Contractor for Work for who		
			payments received from the Ow	ner, and that current paymen	nt shown herein is now due.
I. ORIGINAL CONTRACT SUM		s(b) (4)			
2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2)		5	CONTRACTOR: G	asgow Investigative	Solution Inc
S. CONTRACT SOM TO DATE (Line 1 ± 2)		3			5
I. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		S	By: Rudolph Glasgow, Preside		Date: February 14, 2020
DATE (Column G on G703) 5. RETAINAGE:			By: Rudolph Glasgow, Preside	16	Date: Feolitary 14, 202
a. 0 % of Completed Work \$					
(Column D + E on G703) b. 0 % of Stored Material \$					
(Column F on G703) Total Retainage (Lines 5a + 5b or					
Total in Column I of G703)		s	GSA CERTIFICAT	E FOR PAYME	NT
6, TOTAL EARNED LESS RETAINAGE		S	In accordance with the Contract		
(Line 4 Less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR			comprising the application, the Architect's knowledge, informa		
PAYMENT (Line 6 from prior Certificate)		s	the quality of the Work is in acc	ordance with the Contract E	
8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE	, , ,		is entitled to payment of the AM	OUNT CERTIFIED.	
(Line 3 less Line 6)			AMOUNT CERTIFIED	s <u>\$53</u> ,	900.25
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS			ount applied. Initial all figures on this
Total changes approved in previous months by Owner			Application and onthe Continue GSA:	ition Sheet that are changed	to conform with the amount certified.)
Total approved this Month	(b) (4)		By:		Date:
TOTALS			This Certificate is not negotiable	e. The AMOUNT CERTIFI	
	-		Contractor named herein. Issual prejudice to any rights of the O		
NET CHANGES by Change Order					
NET CHANGES by Change Order NA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYA Users may obtain validation of this document by			THE AMERICAN INSTITUTE OF ARCHIT		

* WHITED ON RELEASE OF CLAIMS FORM 1142.

CONTINUATION SHEET AIA DI AIA DOCUMENT G703

Glasgow Investigative Solutions Inc.

3166 Golansky Blvd, Ste 201. Woodbridge, VA 22192

APPLICATION NO: APPLICATION DATE: 2/14/2020

PERIOD TO:

2/7/2020

In tabulations below, amounts are stated to the nearest dollar.

Contractor's signed certification is attached

Use Column I on Contracts where variable retainage for line items may apply.

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Greenbelt Salt Shed Replacement 6565 Greenbelt Rd, Greenbelt, MD 20770

GSA Contract # 47PM0418C0024 PDN# EN-47PA10418C0024

PAGE OF PAGES

	В				C C		מ	E					Н	-
NO.	DESCRIPTION OF WORK	plan QTY	Unit	Unit Take	VALUE VALUE	-Q1V	FROM PREVIOUS APPLICATION (T) + E)	QTY	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	(G + C) percentage of completion	BALANCE TO FINISH (C - G)	ltem b
Α	General Requirements	(b) (4)												
1	General Conditions	(D) (4)												
2	Bonding and GL Insurance													
	Mobilization													
B	A&E - Dealgn Build - Engineering													
Ā	Initial survey, project survey, final survey													
5	Survey and initial take off - base line -design elemen													
6	Drawing 55% initial design													
	Drawing 100% for construction Architechtual & Structual Stampe													
	MDE & LOD protective devices													
9	Shoring and Bracing/ Protection and barriers for Demo of structures													
Ċ	Sitework													
10	Site demo and remove existing asphalt and building structure													
11	Kemoval and dispal, hauling of spoils from excavasion													
12	Regrade and establish new compaction sub													
D D	Concrets													
13	Form and pour new feeters reinforced concrets													
	Form and pour new foundation and wall reinforced concrete (100 ft x 60)													
14	Form and pour new 6" reinforced concrete drive stab trowst finished (98													
15														
E	Framing													
16	install new truss system and framework for upper shell OD size 100 x 6i install UTY-2 size- 30° x 30° doors for salt shec													
18	Install new standing seam metal roofing													
	Replace drainage of existing trench drain system													
20	install new front and back side walls (wood													
21	Install new louver ends with blower unit for air flov													
	Paint wood walls and sides to match with maint yart													
	install gutters downspouts and splash blocks													
F	Electrical													
	Provide and install new main power panel breaker w/ disconnec													
	Provide and install new interior lighting and conduits													
	New lighting for exterior to building (also install existing lighting to be u													
27	New power supply line for new weather proof GFI convenience outlet													
	Closmout													
	As-built													
29	Final demobilization													
30	Close out docs													
					****	,	2700 1/2 no		##1 aco 14	54.90	\$851,865.25	186,06%	***	
					\$851,865,25	1	\$797,165.00		\$53,900.25	56.90	3631,065.25	100.00%	50.00	

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